



Copy Tax Invoice
DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 916648647	SAP Order 116305667	Sap Order Date 21.11.2024	Account Number 241170	GRV Required
Invoice Date 25.11.2024	PO Number 21.11.2024	Delivery Date 25.11.2024	Plant / Bay 17/0411/35748	Order type Duty Suspended
Invoice Address BRAND IT MARKETING (PTY) LTD, 90 OLD NORTH COAST ROAD, 4051, DURBAN NORTH		Delivery Address BRAND IT MARKETING (PTY) LTD, NORTHFIELD BUSINESS PARK, 90 OLD NORTH COAST ROAD, 4051, DURBAN NORTH		

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANITON 0200070094 / 350005
Customer VAT Number: 4380255489

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787082	CS Soften0010 \$ 7507	1.000	LAC	900.52			2.870.811.94		2.870.811.94
787082	CS Soften0010 \$ 7507	1.000	LAC	900.52			111.870.00		111.870.00
787082	CS Soften0010 \$ 7507	1.000	LAC	607.07			607.07		607.07

ANY NOTES MUST BE NOTED ON THIS COPY AND THE COPY

Sales Order Notes
107551
UNRECEIVED

Receipt From Diageo	Name Shahab	Signature 	Date 29/11/24
Receipt From Customer	Name BRAND	Signature 	Date 29/11/24

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	2,182,848.00
ESD	0.00
Currency	ZAR