

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 574625837	SAP Order 118311741	Sap Order Date 22.11.2024	Account Number 341170	GRV Required
Invoice Date 05.01.2025	PO Number 22.11.2024	Delivery Date 13.01.2025	Plant / Bay 0N1143597	Order type Duty Suspended
Invoice Address BRAND IT MARKETING (PTY) LTD, 5 OLD NORTH COAST ROAD, 4051, DURBAN NORTH		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4500355489		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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574625837	Vat 05	1500	EA	871.22			1,306,830.00	0.00	1,306,830.00
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
otes: unchecked	Receipt From Customer	Sturges	SEA	10/01/25