

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Watert
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9748191586

SAP Order
117769947

Sap Order Date
04.07.2024

Account Number
341176

GRV Required

Invoice Date
18.07.2024

PO Number
24.07.2024

Delivery Date
23.07.2024

Plant / Bay
041 / 04.003

Order Type
Buy Suspend

Invoice Address
BRAND 11 MARKETING (PTY) LTD,
PO BOX 111111, DURBAN NORTH

BRAND 11 MARKETING (PTY) LTD,
CRITFIELD BUSINESS PARK
40 OLD NORTH COAST ROAD
4031, DURBAN NORTH

Payment Terms
30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 9206075004 / 353005

OLD NORTH COAST ROAD, 4031, DURBAN NORTH

OLD NORTH COAST ROAD
4031, DURBAN NORTH

Customer VAT Number: 4380255489

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
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707504	OPHRS 31K Jace TSC1	12X01		225	0%		221.854,50		221.854,50
707502	CR Spicesold 5 TSC1	12X01		375	0%		339.082,50		339.082,50

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SPACES: 2395345 - 2395345

Sales Order Notes

21/05 UNACCESSED

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

0.0
0.0
555.537,1
0.0
ZAR

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

0.0
0.0
555.537,1
0.0
ZAR

Signing this document is a legal requirement

