

Invoice Number
9746192922SAP Order
117864529Sap Order Date
30.07.2024Account Number
341170

GRV Required

Invoice Date
13.08.2024PO Number
2024Delivery Date
DN 11/Plant/8 Bay

Order Substanced

Invoice Address BRAND IT MARKETING (PTY) LTD,
0 OLD NORTH COAST ROAD, 4051, DURBAN NORTHRA Delivery Address (PTY) LTD
ORTFIELD BUSINESS PARK
0 OLD NORTH COAST ROAD
051, DURBAN NORTHPayment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4580255489

0 OLD NORTH COAST ROAD, 4051, DURBAN NORTH

Product Description

CITY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

782993 Gordons Dry 6in 75cl 12X01 40Z

910 CAS

535.91

535.91

487,678.10

637,732.90

487,678.10

782993 Gordons Dry 6in 75cl 12X01 40Z

1,190 CAS

535.91

535.91

637,732.90

637,732.90

637,732.90

782993 Gordons Dry 6in 75cl 12X01 40Z

2,100.000 CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

SALES : 0001050585 - 0001050597

MANAISI

20.08.2024

30/05/2024

KEVIN

20/08/24

Signing this document is a legal requirement

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Taxable Value Rand
Vat Rate 0 %
Tax Amount Rand 0.00
Total Due 1,125,411.00
ESD 0.00
Currency ZAR