

TAX INVOICE

Copy Tax Invoice

**DIAGEO**

Building 3, Maxwell Park, Magwa Cr  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG000052  
Customer Service Telephone: 0800 600

Invoice Number <b>974620088</b>	SAP Order <b>11831337</b>	Sap Order Date <b>22.11.2024</b>	Account Number <b>341170</b>	GRV Required
Invoice Date <b>05.01.2025</b>	PO Number <b>22.11.2024</b>	Delivery Date <b>13.01.2025</b>	Plant/Bay <b>00N1149598</b>	Order type <b>Qty Suspended</b>

Invoice Address: BRAND IT MARKETING (PTY) LTD,  
OLD NORTH COAST ROAD, 4051, DURBAN NORTH

BRAND Delivery/Address: LTD  
NORTHFIELD BUSINESS PARK  
SHELDON NORTH COAST ROAD  
4051, DURBAN NORTH

Payment Terms: 30 days from statement  
Bank: TRIBANK N A SOUTH AFRICA SANCTION 0200079994 / 350305  
Customer VAT Number: 4580255489

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount
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782594	Vat 69	75c1	12X01	2,100	CAS	821.22	1,724,562.00		1,724,562.00
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*[Handwritten signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sec 15 -- 00828661 -- 0083870

Sales Order Notes  
**unchecked**

Receipt From Diageo	Name <b>Meshaek</b>	Signature <i>[Signature]</i>	Date <b>10/01/25</b>
Receipt From Customer	Name <b>BRIAN</b>	Signature <i>[Signature]</i>	Date <b>10/01/25</b>

Taxable Value Rand	0.00
Vat Rate	0.00
Tax Amount Rand	0.00
Total Due	1,724,562.00
ESD	0.00
Currency	ZAR