

DIAGEO

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

Invoice Number 374575537	SAP Order 19375366	Sap Order Date 09.12.2024	Account Number 341170	GRV Required
Invoice Date 10.04.2025	PO Number 472.2024	Delivery Date 10.04.2025	Plant/Bay 17/04/2140	Order type Bury Sustained
Invoice Address BRAND IT MARKETING (PTY) LTD. 50 OLD NORTH COAST ROAD, 4051, DURBAN NORTH		Delivery Address (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 SANCTOY 020079094 / 350005		
Customer VAT Number: 4580255409				

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Vat 09	1	CS	821.22			821.22		821.22
Vat 09	2.078	CS	821.22			1,706,436.16		1,706,436.16
Vat 09	21	CS	821.22			17,245.62		17,245.62
Vat 09	2,100.000	CS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0087211-0097220

Sales Order Notes Notes: 3085 UNCHECKED	Receipt From Diageo Name: Joseph Signature: [Signature] Date: 15/04/25	Receipt From Customer Name: Kevin Signature: [Signature] Date: 15/04/25
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Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due ESD	1,724,562.00
Currency	ZAR

18400

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Water City, Midrand, 2090
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 Customer Service Telephone: 0800 600 230

Invoice Number 9746783337	SAP Order 118315366	Sap Order Date 09.12.2024	Account Number 341170	GRV Required
Invoice Date 14.12.25	PO Number 2024	Delivery Date 14.12.25	Plant/ Bay 48	Order Suspended
Invoice Address SRAND IT MARKETING (PTY) LTD 50 OLD NORTH COAST ROAD, 4051 DURBAN NORTH	Delivery Address (BY) LTD HORTFIELD BUSINESS PARK 50 OLD NORTH COAST ROAD 4051 DURBAN NORTH	Payment Terms 30 days from statement	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350105	Customer Vat Number 4500255409

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
789934 Vnt 03	1	QAS	821.22			821.22		821.22
789934 Vnt 03	2	QAS	931.12			1,762,245.16		1,762,245.16
789934 Vnt 09	21	QAS	821.22			17,245.62		17,245.62
789934 Vnt 09		QAS						17,245.62

PROCESSED

ANY RECEIPTS MUST BE RETURNED TO THE VENDOR AND THE COST

Sales Order Notes Notes: 3065 UNRECEIVED	Receipt From Diageo	Name Josegnl	Signature <i>[Signature]</i>	Date 15/04/25
Receipt From Customer	Name Kevin	Signature <i>[Signature]</i>	Date 15/04/25	
Taxable Value Rand				
Vat Rate				
Tax Amount Rand				
Total Due		1,774,562		
ESD		0		
Currency		Z		



A Brambles Company

524 0298659

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/00331/0/07

Supplier's Name	LR CLARKWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	BRAND IT	Record CHEP Pallets Only	
Receiver's Address	90 OLA NORTH COAST ROAD DURBAN NORTH 4051	Quantity Delivered	30
Delivery Note No.	9746205337	Quantity Exchanged	30
Date	15/04/25	Balance Outstanding	0
Hauler's Name	L R	Receiver's Name	KEVIN
Vehicle Reg. No.	JBG 411 FS	Receiver's Signature	<i>[Signature]</i>
		Correction Note No.	71 15/04/25

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER