

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 8726165891	SAP Order 118007903	Sap Order Date 27.09.2024	Account Number 341170	GRV Required
Invoice Date 14.10.2024	PO Number 27.09.2024	Delivery Date 18.10.2024	Plant / Bay 1/0M11-23550	Order type Duty Suspended
Invoice Address BRAND IT MARKETING (PTY) LTD, 80 OLD NORTH COAST ROAD, 4051, DURBAN NORTH		Delivery Address PTTY LTD NORTHFIELD BUSINESS PARK 80 OLD NORTH COAST ROAD 4051, DURBAN NORTH		

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4580255489

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	------------	-------------------	----------------------	-----------------	-----	-----------------

787592	CH SpiceGold S 75cl	1.125	0.00	0.00	1,001,047.50	1,001,047.50	1,001,047.50
787584	CutHrg Bik Jane 75cl	1.125	0.00	0.00	1,109,272.50	1,109,272.50	1,109,272.50

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seeds -- 0407441 -- 7448

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand 0.00
Vat Rate 0 %
Tax Amount Rand 0.00
Total Due 2,110,320.00
ESD
Currency 0.00

9