



Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

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Invoice Number 0000000000	SAP Order 118711715	Sap Order Date 17.03.2025	Account Number 561172	GRV Required
Invoice Date 17.03.2025	PO Number 17.03.2025	Delivery Date 15.03.2025	Plant / Bay 001/DAT/65605	Order type Daily Suspended
Invoice Address BRAND IT MARKETING (PTY) LTD 90 OLD NORTH COAST ROAD, 4051, DURBAN NORTH	Delivery Address BRAND IT MARKETING (PTY) LTD NORTHFIELD BUSINESS PARK 90 OLD NORTH COAST ROAD 4051, DURBAN NORTH			
Payment Terms 30 days from statement		Payment Bank CITIBANK N A SOUTH AFRICA SANDTON 0205079194 / 350005		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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70127	Black & White	140	PCS	971.71			136,039.40		245,751.50
70128	Colour 61k Jaws 15x1	100	PCS	1,014.44			101,444.00		226,150.00

ANY RETURN MUST BE RECORDED ON THIS DOCUMENT AND JMS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	X	Mosie		15/03/25
	Receipt From Customer	Name	Signature	Date
		Brian		15/03/25

Taxable Value Rand	0.00
Vat Rate	6%
Tax Amount Rand	0.00
Total Due	245,751.50
ESD	0.00
Currency	ZAR