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TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746197661	SAP Order 118004997	Sap Order Date 05.09.2024	Account Number 341170	GRV Required
Invoice Date 13.11.2024	PO Number 05.09.2024	Delivery Date 22.11.2024	Plant / Bay DN 6/DN16:92287	Order type Duty Suspended

Invoice Address BRAND IT MARKETING (PTY) LTD, 40 OLD NORTH COAST ROAD, 4051, DURBAN NORTH	Delivery Address (PTY) LTD NORTHFIELD BUSINESS PARK 40 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
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Product	Description	Liquor Licence: R551974	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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782993	Gordons Dry 6in 75cl	12X01 40%	420	CAS	557.35	234,087.00		234,087.00
782993	Gordons Dry 6in 75cl	12X01 40%	1,680	CAS	557.35	936,348.00		936,348.00
782993	Gordons Dry 6in 75cl	12X01 40%	2,100.000	CAS	OUT OF STOCK			

INCHKEED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals - 0408265 - 0408272

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

Taxable Value Rand	0.00
Vat Rate	0 %
Tax Amount Rand	0.00
Total Due	1,170,435.00
ESD	
Currency	0.00 ZAR

