

Copy Tax Invoice

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DIAGEO

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

Invoice Number 0745182151	SAP Order 110002747	Sap Order Date 04.09.2024	Account Number 241170	GRV Required
Invoice Date 20.11.2024	PO Number 04.09.2024	Delivery Date 26.11.2024	Plant / Bay 06/DN15/02287	Order type Duty 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 Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079034 / 350005 Customer VAT Number: 4580255404		

Product	Description	Liquor of Origin: U6M/2974	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
702093	Gordons Dry Gin 75cl	12X01 40%	420	CAS		234.087.00		234.087.00
702093	Gordons Dry Gin 75cl	12X01 40%	610	CAS		339.583.00		339.583.00
702093	Gordons Dry Gin 75cl	12X01 40%	280	CAS		155.959.00		155.959.00
702093	Gordons Dry Gin 75cl	12X01 40%	790	CAS		440.506.00		440.506.00
702093	Gordons Dry Gin 75cl	12X01 40%	2.100.000	CAS				
20% OF STOCK								

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name M. K. K. K.	Signature 	Date 26/11/2024
Notes:	Receipt From Customer	Name M. K. K. K.	Signature 	Date 26/11/2024
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency				1.170.435.00 0.00 0.00 1.170.435.00 0.00 ZAR