

Copy 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 9744704147	SAP Order 118002755	Sap Order Date 04.09.2024	Account Number 341178	GRV Required
Invoice Date 20.11.2024	PO Number 04.09.2024	Delivery Date 20.11.2024	Plant / Bay 6/0N16:92287	Order type Duty Suspended
Invoice Address BRAND IT MARKETING (PTY) LTD, 90 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 SANCTON 0200079034 / 350005		
Customer VAT Number: 4580255409				

Product	Description	Quantity	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782593	Gordons Dry Gin 75cl	12X01 40X		1 170 000			557.35		557.35
782593	Gordons Dry Gin 75cl	12X01 40X		940 000			557.35		557.35
782593	Gordons Dry Gin 75cl	12X01 40X		2 100 000			OUT OF STOCK		

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MURRAY VISE	Signature <i>[Signature]</i>	Date 26/11/2024
Notes:	Receipt From Customer	Name T. H. B. B.	Signature <i>[Signature]</i>	Date 26/11/24

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