

LC 0926 DIAGEO LANDSCAPE

4 11 11 11

W-001

1 1 1 1

TAX INVOICE

Invoice Number

9745203211

SAP Order

118580501

Sap Order

06.02

Invoice Date

26.02.2025

PO Number

06.02.2025

Delivery

28.02

Invoice Address

FNB DISTRIBUTORS ZAMBIA LIMITED;

6 ZAMBEZI STREET, ZAMEZI PARK, 10101, LUSAKA

FNB DISTR

1 BELL ST

UNIT 5 GRO

1610, EDE

Product Description

QT

787582

CM SpicedGold S 75cl

12X01

10

787584

CptHrg Blk Jamc 75cl

12X01

10

78750A

Vat 60

75cl

12X01

20

* 9 7 4 6 2 0 0 2 *

TAX INVOICE

Tax Invoice

Page 1/1

DIAGEO

Building 1, Maxwell Park, Magway Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: 8500000525
Customer Service Telephone: 0800 500 720

Invoice Number
976203211

SAP Order
118500501

Sap Order Date
06.02.2025

Account Number
366894

GRV Required

Invoice Date
26.02.2025

PO Number
06.02.2025

Delivery Date
28.02.2025

Plant / Bay
0111/011150912

Order Type
Duty Suspended

Invoice Address
FNB DISTRIBUTORS ZAMBIA LIMITED,
6 ZAMBESI STREET, ZAMBESI PARK, 10101, LUSAKA

FNB DISTRIBUTORS ZAMBIA LIMITED
1 BELL STREET, MEADOWDALE
UNIT 5 GROWTHPOINT INDUSTRIAL ESTATE
1610, EDENVALE

Payment Terms
Bank: CITIBANK N.A SOUTH AFRICA SANCTION 0200075934 / 350005
/

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

787582	CN Spiced Gold S 75cl	12X01	100	CAS	909.52			99,952.00		99,952.00
787584	CpHing Btk Janc 75cl	12X01	100	CAS	1,034.48			103,448.00		103,448.00
782594	Vat 69	12X01	200	CAS	821.22			164,244.00		164,244.00

Thomase 2025/03/07

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

THUWANI

Signature

[Signature]

Date

07/03/25

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

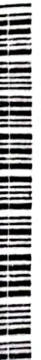
Tax Amount Rand

Total Due

ESD

Currency

0.00
0.00
355,644.00
0.00
ZAR



1737

524 0298632

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

TAX INVOICE

INSTRUCTION TO HAULIER

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

Account Number

Journal of Management Education 34(1)

12A INVOICE
DIAGEO

CHECKED ON RECEIPT BY: SP/HM DRIVER: T. H. H. H. H.
TIME COMPLETED: _____ PAGE: 01 PAGE: 01