

Invoice Number
9746203372

SAP Order
118580485

Sap Order Date
06.02.2025

Invoice Date
28.02.2025

PO Number
2025

Delivery Date
2025

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

Delivery Address
1 BELL STREET, MEA
UNIT 5 GROWTHPOINT
1610, EDENVALE

TAX INVOICE

Invoice Number
9146203372

SAP Order
118580485

Sap Order Date
06.02.2025

Account Number
366894

GRV Required

Invoice Date
28.02.2025

PO Number
2025

Delivery Point
Plant 5 Bay

GRV Suspende

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

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

Payment Terms
Bank - CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350095
Pay Immediately
/

Tax Invoice
DIAGEO
Page 1/1
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl. Vat	Vat	Amount incl. Vat
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694742 Bell's Extra Sp1 75cl	55	CAS	1,435.71			78,964.05		78,964.05
733830 Ciroc 75cl	50	CAS	3,871.25			193,562.50		193,562.50
679415 J+B Rare 75cl	50	CAS	1,246.36			62,318.00		62,318.00
777893 JM Black 75cl	250	CAS	3,427.33			856,832.50		856,832.50
779448 JM Blue 75cl	5	CAS	13,966.34			69,831.70		69,831.70
777739 JM Dbl Blck 75cl	50	CAS	2,219.32			110,966.00		110,966.00
733882 JM Gold Rsv 75cl	20	CAS	2,585.50			51,710.00		51,710.00
733876 JM Green Label 75cl	20	CAS	3,994.55			79,891.00		79,891.00
765862 Dtown - Sngltn 75cl	25	CAS	1,911.54			47,788.50		47,788.50
771708 Tang Lndn 6fn 75cl	50	CAS	1,919.19			95,959.50		95,959.50
765053 White Horse Fo 75cl	50	CAS	1,024.80			51,240.00		51,240.00
774230 JM Blonde 75cl	100	CAS	2,594.00			259,400.00		259,400.00
766103 Don Julio Blanc 75cl	25	CAS	3,478.46			86,961.50		86,961.50
783347 Don Julio Rpsdo 75cl	25	CAS	4,010.03			100,250.75		100,250.75

728560 JM Aged 18 Yrs 75cl 18Y 06X01 50.000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Spina
2025/03/07

Sales Order Notes
Notes:

Receipt From: Diageo
Name: *Therese*
Signature: *[Signature]*
Date: *07/03/25*

Receipt From: Customer
Name: *Therese*
Signature: *[Signature]*
Date: *07/03/25*



PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. NO. 1987/00257/007

Supplier's Name	LR CHILWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	FNB DC ZAMBIA	Record CHEP Pallets Only	
Receiver's Address	1 BELL STREET MEADOWS	Quantity Delivered	19
19115 Glenview	POINT INDUSTRIAL ESTATE	Quantity Discrepancy	FEDERAL
Delivery Note No.	97462033 72/211	Balance Outstanding	
Date	06/03/25	Receiver's Name	<i>[Signature]</i>
Haulier's Name	LR.	Receiver's Signature	<i>[Signature]</i> 07
Vehicle Reg. No.	H2P 765 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd
SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

1) OPTN MGN BLACK JAM				
2) PINE MAX 750ML	100	IP#15		
3)				
4)				
5)				
6)				
7)				
8)				
9)				
0)				
PALLET CONTROL: GKN	BLUE #1			
OTHER				
TOTAL	100			

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: SPHN DRIVER: [Signature]
PAGE: 01 PAGE: 01

Account Number

SPV Reference

DIAGEO