

1864

# TAX INVOICE

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## DIAGEO

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Invoice Number 9746205230	Sap Order 118791661
Invoice Date 09.04.2025	Purchase Order No 08.04.2025

Sap Order Date 08.04.2025	Account Number 196116
Delivery Date 11.04.2025	Plant/Bay JBA/
	Order Type Duty Paid

Diageo South Africa  
 Building 3, Maxwell Office Park, Magwa  
 Crescent,  
 Waterfall City, Midrand, 2090  
 REG NO. 1964/003344/07  
 VAT Reg: 4750101802 NLA: RG0002237

Invoice Address  
**ISICEBI TRADING 1048 CC**  
**HENCETRADE 1069 CC**  
 PO Box 10388  
 8301 VRYBURG  
 SOUTH AFRICA  
 Customer VAT Number: 4880224763

Delivery Address  
**ISICEBI TRADING 1048 CC**  
**HENCETRADE 1069 CC**  
 PO Box 10388  
 8301 Vryburg  
 Liquor Licence: REF11950

Payment Terms  
 30 days from statement  
 Bank : CITIBANK N A SOUTH AFRICA SANDTON  
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
797988	Snr Ice Pine Tw 660ml BTL 12X01 SAB	2,400	CAS	323.99			777,576.00	116,636.40	894,212.40
							Subtotal	777,576.00	

**ISICEBI TRADING 1048 (PTY) LTD**  
**VRYBURG**  
 REG: 2017/864186/07 VAT: 4880224763  
 NLA Reg No: 11950

Date	10.4.25
Received	<i>[Signature]</i>

Sales Order Notes:



Taxable Amount	ZAR	777,576.00
VAT Rate	15 %	
Tax Amount	ZAR	116,636.40
Total Due	ZAR	894,212.40
ESD		0.00