

TAX INVOICE

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DIAGEO

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16265

Invoice Number 9746205231	Sap Order 118791767
Invoice Date 09.04.2025	Purchase Order No 08.04.2025

Sap Order Date 08.04.2025	Account Number 1979994
Delivery Date 11.04.2025	Plant/Bay JB4/JB4247326
	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 NILA: RG0002237

Invoice Address
ISICEBI LIQUOR DISTRIBUTORS KURUMA
ISICEBI TRADING 1048 CC
PO Box 10388
8460 KURUMAN
SOUTH AFRICA
Customer VAT Number: 4880224763

Delivery Address
ISICEBI LIQUOR DISTRIBUTORS KURUMA
ISICEBI TRADING 1048 CC
PO Box 10388
8460 Kuruman
Liquor Licence: REF 12822

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	0,000							0,00
797988	Snr Ice Pine Tw 660ml BTL 12X01 SAB	0,000							0,00
797988	Snr Ice Pine Tw 660ml BTL 12X01 SAB	2,131	CAS	323,99			690,422,69	103,563,40	793,986,09
797988	Snr Ice Pine Tw 660ml BTL 12X01 SAB	16	CAS	323,99			5,183,84	777,58	5,961,42
797988	Snr Ice Pine Tw 660ml BTL 12X01 SAB	253	CAS	323,99			81,969,47	12,295,42	94,264,89
							Subtotal		777,576,00

Sales Order Notes:

Shelbils Rhomas 10/04/25

Handwritten signature and initials

ISICEBI TRADING 1048 (PTY) LTD
KURUMAN
REG: 2017/664186/07 VAT: 4880224763
NILA Reg No: 12822

Date	10/04/25
Received	Thabiso



Taxable Amount	ZAR	777,576,00
VAT Rate	15 %	
Tax Amount	ZAR	116,636,40
Total Due	ZAR	894,212,40
ESD		0,00