

TAX INVOICE

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DIAGEO

18323

Invoice Number 9740205451	Sap Order 118800239
Invoice Date 14.04.2025	Purchase Order No 10.04.2025

Sap Order Date 10.04.2025	Account Number 197798
Delivery Date 16.04.2025	Plant/Bay J84/
	Order Type Duty Paid

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

Invoice Address
ISICEBI TRADING
BRIAN MARK DOHERTY
PO Box 10388
8301 KIMBERLEY
SOUTH AFRICA
Customer VAT Number: 4880224763

Delivery Address
ISICEBI TRADING
BRIAN MARK DOHERTY
PO Box 10388
8301 Kimberley
Liquor Licence :

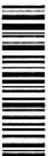
Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
798051	Smir Spin 300ml BTL 24X01 SAB	840	CAS	338.09			283,995.60	42,599.34	326,594.94
796507	Smr Ice Pine Tw 440ml CAN 24X01	360	CAS	408.53		-6,771.60	140,297.93	21,044.69	161,342.62
798040	Smr Ice Pine Tw 300ml BTL 24X01 SAB	416	CAS	338.09			140,645.44	21,096.82	161,742.26
798040	Smr Ice Pine Tw 300ml BTL 24X01 SAB	172	CAS	338.09			58,151.48	8,722.72	66,874.20
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	720	CAS	323.99			233,272.80	34,990.92	268,263.72
							Subtotal		856,363.25

ANOUS

ISICEBI TRADING 1048 (PTY) LTD
KIMBERLEY
REG: 2017/664186/07 VAT: 4880224763
NLA Reg No: 12818

Date	15/04/25
Received	<i>[Signature]</i>

Sales Order Notes:	
	
Taxable Amount	ZAR 856,363.25
VAT Rate	ZAR 15%
Tax Amount	ZAR 128,454.49
Total Due	ZAR 984,817.74
ESD	0.00



Transfer OUT



4252800149

A Brambles Company

From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References: Reference: 9746205451 Other Reference:	Dates : Shipment Date: 14/04/2025 Effective Date: 14/04/2025 Capture Date: 14/04/2025
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Transporter: Own Transport	Vehicle Reg No: HJY990FS ✓
Shipped To: CHEP Global ID: 101512834 Address: CNPD Isicebi Trading - Kimberl 8 Cabinet Street, Kimindustria KIMBERLEY 8300 SOUTH AFRICA Tel: 2700 Fax:	Notes(Hand Written): <i>NO CHEP PALLET RETURNED</i> Created by: De Beer Hendrina :- pp-debeerhen hendrik@lrsa.co.za

Equipment 1-B1210A-1200x1000 Block Pallet	Quantity ✓ 4				
Total	✓ 4				
<p>ISICEBI TRADING 1048 (PTY) LTD KIMBERLEY REG: 2017/664186/07 VAT: 4880224763 NLA Reg No: 12818</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td>Date</td> <td>15/04/25</td> </tr> <tr> <td>Received</td> <td><i>[Signature]</i></td> </tr> </table>		Date	15/04/25	Received	<i>[Signature]</i>
Date	15/04/25				
Received	<i>[Signature]</i>				

Shipper's Signature Hendrik de Beer	Received By <i>[Signature]</i>	Driver Name Tshepo
Date Received 14.04.2025	Receiver's Signature and Date <i>[Signature]</i> 15/04/25	Driver's Signature

ISICEBI TRADING (PTY) LTD
 KIMBERLEY
 V.A. No: 4880224763
 REG: 2017/564188/07
 N.A. Reg No: 12818
 Date Received

Liquor Runners		Seal Register	
Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HJY 990 FS			1055703971
Seals Number	Received by Driver	Seal Number	
1	TSHEPO	000812833 ✓	
2	TSHEPO	000812834 ✓	
3	TSHEPO	000812835 ✓	
4	TSHEPO	000812836 ✓	
5	TSHEPO	000812837 ✓	
6	TSHEPO	000812838 ✓	
7	TSHEPO	000812839 ✓	
8	TSHEPO	000812840 ✓	
9	TSHEPO	000812841 ✓	
10	TSHEPO	000812842 ✓	
11	TSHEPO	000812843 ✓	
12	TSHEPO	000812844 ✓	
13	TSHEPO	000812845 ✓	
14	TSHEPO	000812846 ✓	
15	TSHEPO	000812847 ✓	
16	TSHEPO	000812848 ✓	
Driver Signature	Warehouse Signature	Security Signature	Pallets
			4 X CHEP
			27 X BROWN