

LC 0926 DIAGEO LANDSCA

TAX INVOICE

Invoice Number 9745203211	SAP Order 118580501	Sap Order 06.02
Invoice Date 26.02.2025	PO Number 06.02.2025	Delivery I 28.02
Invoice Address FNB DISTRIBUTORS ZAMBIA LIMITED; 6 ZAMBEZI STREET, ZAMEZI PARK, 10101, LUSAKA		Delivery FNB DISTR 1 BELL STR 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	12Y01	20

TAX INVOICE

Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magers Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 N.L.A. 950000525
 Customer Service Telephone: 0900 900 290

Invoice Number: 976203211
 SAP Order: 11850501
 Invoice Date: 26.02.2025
 PO Number: 06.02.2025

Sap Order Date: 06.02.2025
 Delivery Date: 28.02.2025
 Account Number: 366894
 Plant / Bay: 0111/011150912

GRV Required
 Order Type: Duty Suspended

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

Delivery Address: FMS DISTRIBUTORS ZAMBIA LIMITED
 1 BELL STREET, MEADOWDALE
 UNIT 5 GROENTHOUT INDUSTRIAL ESTATE
 1610, EDEWALE

Payment Terms: Pay Immediately
 Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079594 / 350005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787582	CH Spfce6601d S 75cl	100	CAS	909.52			90,952.00		90,952.00
787584	CpHng Btk Janc 75cl	100	CAS	1,034.48			103,448.00		103,448.00
782594	Vat 69	200	CAS	821.22			164,244.00		164,244.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Flanore 2025/03/07

Sales Order Notes
 Notes:

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

Taxable Value Rand: 358,644.00
 Vat Rate: 0.00%
 Tax Amount Rand: 0.00
 Total Due: 358,644.00
 Currency: ZAR





1737

524 0298632

A Brambles Company

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957003310/07

TAX INVOICE

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
Delivery Note No.	9746203372/211	Quantity Exchanged	
Date	06/03/25	Balance Outstanding	
Haulier's Name	LR.	Receiver's Name	<i>[Signature]</i>
Vehicle Reg. No.	H2P 765 FS	Receiver's Signature	<i>[Signature]</i>
		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

OPTN MGN Black Jam	100	IPMS			
Blue 17x150ml					
ALET CONTROL: GKN	BLUE #1				
OTHER					
TOTAL	400				

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

CHECKED ON RECEIPT BY: SP/HA DRIVER: T. [Signature]

TIME COMPLETED: _____ PAGE: 01 PAGE: 01

Account Number
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Flanore 2025/03/07

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 Tax Amount Rand: 0.00
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 ESD: 0.00
 Currency: ZAR



