

# TAX INVOICE

"Duplicate - for information purposes only"

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 197994
Delivery Date 11.04.2025	Plant/Bay JB4/JB4 247326
	Order Type Duty Paid

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

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

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
797988 Smr Ice Pine Tw 660ml BTL 12X01 SAB	0.000							0.00
797988 Smr Ice Pine Tw 660ml BTL 12X01 SAB	0.000							0.00
797988 Smr Ice Pine Tw 660ml BTL 12X01 SAB	2,131	CAS	323.99			690,422.69	103,563.40	793,986.09
797988 Smr Ice Pine Tw 660ml BTL 12X01 SAB	16	CAS	323.99			5,183.84	777.58	5,961.42
797988 Smr Ice Pine Tw 660ml BTL 12X01 SAB	253	CAS	323.99			81,969.47	12,295.42	94,264.89
Subtotal								777,576.00

*Smiley S 09/04/25*  
*[Signature]*  
*SBK 276FS*

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

Sales Order Notes:



LR

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Ref 118791767

~~SA3102025~~ 78010

Stock Code      Stock Description

Packsize      Unit      Batch      Temp 1055687801      Units QTY

Load ID: 2473265

Diageo South Africa

Liquor Runners

ISICEBI LIQUOR DISTRIBUTORS VRYBURG

CS

797988 Smr Ice Pine Tw 660ml BTL 12X01 SAB  
 797988 Smr Ice Pine Tw 660ml BTL 12X01 SAB  
 797988 Smr Ice Pine Tw 660ml BTL 12X01 SAB  
 797988 Smr Ice Pine Tw 660ml BTL 12X01 SAB

12 X 660ML  
 12 X 660ML  
 12 X 660ML  
 12 X 660ML

CS SA04112025 12 pallets 900 ✓  
 CS (370309-2025) SA31022025 4 pallets 300 ✓  
 CS (1) 29-10-25 SA30102025 3 pallets 241 16 cases  
 SA31102025 12 pallets 959 59 cases  
 2400

Picked By: *Good Luck*  
2025/04/08 20:19:20

JBK276FS Checked By:

*[Signature]*

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1055687801

Stock Code	Stock Description	Packsize	Unit	Batch	Units	QTY
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Load ID: 2395951

Diageo South Africa

ISICEBI VRYBURG

CS

797988	SMIRNOFF ICE PINE TWIST (12 X 660ML) SAB	12 X 660ML	CS		2400	2400
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2400

Picked By: Goodluck

2025/04/09 09:47:40

Checked By: \_\_\_\_\_

1/1

*Karab* 

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
09/04/2025 09:55	797988	SMIRNOFF ICE PINE TWIST (12 X 660ML) SAB	12 X 660ML	CS	2400	2400	0
					2,400.00	2,400.00	0.00

ISICEBI VRYBURG TO RECEIVE 0 PALLETS

Temp1055687801

**L RSA VARIANCE REPORT FOR SINGLE INVOICE**

2395951

DATE:	09/04/2025
INVOICE NUMBER:	1055687801
COMPANY:	Liquor Runners
TRUCK REGISTRATION:	SRK 276FS
DRIVER NAME:	Andrew's Molcman

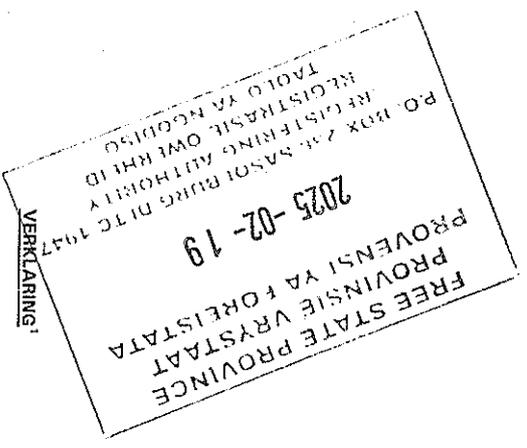
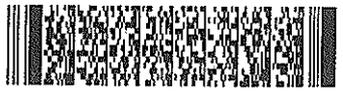
### COLLECTIONS



DATE:	09/04/2025
INVOICE NUMBER:	
COMPANY:	Liquor Runners
TRUCK REGISTRATION:	SRK 276FS
DRIVER NAME:	Andrew's Molcman

### DELIVERIES

0664 19752 X



DECLARATION

VERKLARING

I declare that the licence in respect of which the particulars are reflected alongside, (i) has not yet come into my possession, (ii) was stolen/lost/defaced/destroyed, that all particulars submitted by me are true and correct and I realise that a false declaration is punishable with a fine or one year imprisonment or both.

Ek verklaar dat die lisensie ten opsigte waarvan die besonderhede langsaaan verskyn, (i) nog nie in my besit gekom het nie, (ii) gesteel/verlore/geskend/vernietig is, dat alle besonderhede wat deur my verskaf is waar en korrek is en ek besef dat 'n vals verklaaring strafbaar is met 'n boete of een jaar gevangenisstraf of beide.

Driver restrictions Bestuurderbeperkings

- 0 None/Geen
1 Glasses/Contact lenses Bril/Kontaklense
2 Artificial limb Kunstledemaat

Vehicle restrictions Voertuigbeperkings

- 0 None/Geen
1 Automatic transmission Outomatiese transmissie
2 Electrically powered Elektries aangedrewe
3 Physically disabled Liggaamlik gestrem
4 Bus > 16 000kg (GVW) permitted Bus > 16 000kg (BVM) toegelaat
5 Tractor/Trekker
7 Industrial vehicle/Industriële voertuig

Left thumb imprint of the person whose particulars are reflected alongside.



Linkerdumafdruk van persoon waarvan die besonderhede langsaaan verskyn.

CA 1560521 Z 579

TDL(B)/2005/11 No 3027000031Y8
TEMPORARY DRIVING LICENCE/PR. DRIVING PERMIT

TDL TYDELIKE BESTUURSLISENSIE/PR.BESTUURSPERMIT

PARTICULARS OF HOLDER Restrictions on driver (if any) 0 BESONDERHEDE VAN HOUER Beperkings op bestuurder (indien enige)

Type of identification/Soort identifikasie RSA ID document / RSA ID dokument
Identification number/Identifikasienommer 6801065394087

Country of issue/Land van uitreiking South Africa / Suid-Afrika
Initials and surname/Voorletters en van MA MOKEMANE

Date of issue/Datum van uitreiking 2025-02-19
Driving licence testing centre/Bestuurslisensietoetsentrum SASOLBURG VTS & DLTC



Code/Kode EC Date/Datum 2000-09-29

Bestuurslisensie(s) Restr./Bep. 0

Category(ies) and expiry date of PrDP GP and/en 2027-02-18

Kategorie(e) en vervaldatum van PrBP

I confirm that I am conversant with the content of the declaration. Ek bevestig dat ek vertroud is met die inhoud van die verklaaring.

Signature of holder Handtekening van houder

Valid for 6 MONTHS from date of issue Geldig vir 6 MAANDE vanaf uitreikingsdatum

RECEIPT KWITANSIE

Receipt number 3027004BIS31 Kwitansienommer
Total amount received R48.00 Totale bedrag ontvang
Date 2025-02-19 Datum
Received by RN SELLEPE Ontvang deur

3027 2025-02-19 08:32:48



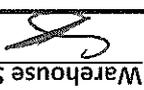
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Liquor Runners

Seal Register

Truck Reg	JBK276FS	Trailer 1	Trailer 2
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Seals Number	Received by Driver	Seal Number
1	ANDRIES	0000160193
2	ANDRIES	0000160194
3	ANDRIES	0000160195
4	ANDRIES	0000160196
5	ANDRIES	0000160197
6	ANDRIES	0000160198
7	ANDRIES	0000160199
8	ANDRIES	0000160200
9	ANDRIES	0000160257
10	ANDRIES	0000160258
11	ANDRIES	0000160259
12	ANDRIES	0000160260
13	ANDRIES	0000160261
14	ANDRIES	0000160262
15	ANDRIES	0000160263
16	ANDRIES	0000160264

 Driver Signature	 Warehouse Signature	 Security Signature
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