

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746205228	Sap Order 118791740
Invoice Date 09.04.2025	Purchase Order No 08.04.2025

Sap Order Date 08.04.2025	Account Number 336146
Delivery Date 11.04.2025	Plant/Bay JB4/
	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 BLOEMFONTEIN
ISICEBI TRADING 1048 (PTY) LTD
PORTION 2 OF 64 ESTOIRE
9301 BLOEMFONTEIN
SOUTH AFRICA
Customer VAT Number: 4880224763

Delivery Address
ISICEBI TRADING BLOEMFONTEIN
ISICEBI TRADING 1048 (PTY) LTD
PORTION 2 OF 64 ESTOIRE
9301 BLOEMFONTEIN
Liquor Licence: REF16908

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	Smr 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	

Moses
IBK-129 FS



Shudy  09/04/2025

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





Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBK129FS			1055687802

Seals Number	Received by Driver	Seal Number
1	MOSES	0000160329
2	MOSES	0000160330
3	MOSES	0000160331
4	MOSES	0000160332
5	MOSES	0000160333
6	MOSES	0000160334
7	MOSES	0000160335
8	MOSES	0000160336
9	MOSES	0000160337
10	MOSES	0000160338
11	MOSES	0000160339
12	MOSES	0000160340
13	MOSES	0000160341
14	MOSES	0000160342
15	MOSES	0000160343
16	MOSES	0000160344

<u>Driver Signature</u> 	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	<u>Pallets</u> 0 CHEP 32 BROWN
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DELIVERIES

DRIVER NAME:

TRUCK REGISTRATION:

COMPANY:

INVOICE NUMBER:

DATE:



COLLECTIONS

DRIVER NAME:

Moses MASHOING

TRUCK REGISTRATION:

JBK 179 FS

COMPANY:

Liquor Runners

INVOICE NUMBER:

DATE:

09-03-25

DRIVING LICENCE

SADC



SOUTH AFRICA

CARTA DE CONDUCAO

LSM MTSHAISA

ID No. 02/9008295458081

MALE

Birth 29/08/1990 ZA Restriction

Licence Number 402400240FLK No 1

Valid 17/05/2024 16/05/2025

Issued ZA

Code

Vehicle restriction

First issue

EC

0

25/03/2013

First driving period C,P

12/05/2006



Ref: 118791740

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Temp 1055687802

Load ID: 2473266

Liquor Runners

Diageo South Africa

ISICEBI LIQUOR DISTRIBUTORS BLOEMFONTEIN

CS

797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	SA05092025	1 pallet ✓ 75
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	SA06112025	1 pallet ✓ 75
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	SA30102025	7 pallets ✓ 525
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	SA01112025	11 pallets ✓ 825
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	SA31102025	11 pallets ✓ 841
				SA07012026	59 ✓

2400

Picked By: F.S. Banda

2025/04/08 20:16:37

JBK129FS

Checked By:

1/1

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1055687802
Stock Code Stock Description Packsize Unit Batch Units QTY

Load ID: 2395950

Diageo South Africa

ISICEBI TRADING DISTRIBUTORS BLOEM

CS

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

Picked By: Frank

2025/04/09 09:47:52

Checked By: Hansen/RK

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE 2395950

ISICÉBÌ TRADING DISTRIBUTORS BLOEM TO RECEIVE 0 PALLETS Temp1055687802

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
09/04/2025 09:56	797988	SMIRNOFF ICE PINE TWIST (12 X 660ML) SAB	12 X 660ML	CS	2400	2400	0
					2,400.00	2,400.00	0.00

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