

TAX INVOICE

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DIAGEO

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Invoice Number 9746205230	Sap Order 118791661
Invoice Date 09.04.2025	Purchase Order No 08.04.2025

Sap Order Date 08.04.2025	Account Number 196116	Order Type Duty Paid
Delivery Date 11.04.2025	Plant/Buy JB4/	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO: 1364/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
ISICEBI TRADING 1048 CC
HENCETRADE 1069 CC
PO Box 10388
8301 VRBURG
SOUTH AFRICA
Customer VAT Number: 4880224763

Delivery Address
ISICEBI TRADING 1048 CC
HENCETRADE 1069 CC
PO Box 10388
8301 Vryburg
Liquor Licence : REFT1950

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			777,576.09	116,636.40	894,212.40
							Subtotal		777,576.09

Swiry S 09/04/2025

Donald

SRK286AS

Sales Order Notes	
	
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

Load ID - 2395949

Ref # 118791661

LR LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Temp 1055687803

Load ID: 2473267

Diageo South Africa

ISICEBI LIQUOR DISTRIBUTORS KURUMAN

Liquor Runners

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	SA03092025	375
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	SA05112025	150
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	SA05012026	3
				SA06012026	25 pallets 1874

2400

Picked By: Asevale
2025/04/08 20:15:26

JBK 286FS

Checked By: 

1/1

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1055687803

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 2395949

Diageo South Africa

ISICEBI LIQUOR DISTRIBUTORS KURUMAN

CS

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

Picked By: Asevela

COLLECTIONS

Checked By: _____

2025/04/09 09:19:52

1/1

Karab 

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
09/04/2025 09:19	797988	SMIRNOFF ICE PINE TWIST (12 X 660ML) SAB	12 X 660ML	CS	2400	2400	0
					2,400.00	2,400.00	0.00

Temp 1055687803

ISICEBI LIQUOR DISTRIBUTORS KURUMAN TO RECEIVE 0 PALLETS

LRSA VARIANCE REPORT FOR SINGLE INVOICE 2395949

076258642

DRIVING LICENCE
CARTA DE CONDUCAO

KD OKMNE
ID No: 02/801305934084
Birth: 30/11/1980ZA Restriction: 0
Licence Number: 40240024FNVC No. 1
Valid: 27/01/2024 - 26/01/2029
Issued: ZA

Code: EC
Vehicle restriction: 0
First issue: 10/11/2017

Prof. driving permit: GP
Expiry date: 24/01/2026

 SOUTH AFRICA



DATE: 09/09/25
INVOICE NUMBER: 1055687803
COMPANY: C/R
TRUCK REGISTRATION: 3BK286F
DRIVER NAME: Donald

COLLECTIONS



DATE:
INVOICE NUMBER:
COMPANY:
TRUCK REGISTRATION:
DRIVER NAME:

DELIVERIES

<i>Liquor Runners</i>		Seal Register	
Truck Reg JBK286FS		Trailer 1	
Trailer 2		1055-687803	
Seal Number			
16	DAVID	0000160280	Received by Driver
15	DAVID	0000160279	DAVID
14	DAVID	0000160278	DAVID
13	DAVID	0000160277	DAVID
12	DAVID	0000160276	DAVID
11	DAVID	0000160275	DAVID
10	DAVID	0000160274	DAVID
9	DAVID	0000160273	DAVID
8	DAVID	0000160272	DAVID
7	DAVID	0000160271	DAVID
6	DAVID	0000160270	DAVID
5	DAVID	0000160269	DAVID
4	DAVID	0000160268	DAVID
3	DAVID	0000160267	DAVID
2	DAVID	0000160266	DAVID
1	DAVID	0000160265	DAVID
Driver Signature			
Warehouse Signature			
Security Signature			