

\* 9 7 4 6 2 0 7 3 \*

**DIAGEO**  
Copy Tax Invoice

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

Invoice Number 9746207533	SAP Order 118913615	Sap Order Date 14.05.2025	Account Number 370981	GRV Required
Invoice Date 14.05.2025	PO Number 20X0009	Delivery Date 14.05.2025	Plant / Bay	Order type only suspended

Invoice Address ZEXO MARKETING PTY LTD, 64 STREET, WASHMITH AVENUE, 1401, GERMIJON	Delivery Address JUPITER EXT 2, GERMIJON 64 STREET, WASHMITH AVENUE 1401, GERMIJON	Payment Terms Pay Immediately Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005	1055819799
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752480	JM Red	75	CS	1,801.77			461,253.12		461,253.12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY									
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Sales Order Notes

Receipt From Diago	Name Sub	Signature	Date 15-05-2025
Receipt From Customer	Name John	Signature	Date 16/05/2025

Taxable Value Hand	0.00
Vat Rate	0%
Tax Amount Hand	0.00
Total Due	461,253.12
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement





ID: 9111085814081  
CEU

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 56399

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Sicelo Khumalo.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No: <u>H2P 774 FS</u>

CUSTOMER <u>ZOKO MARKETING &amp;</u>	DATE RECEIVED <u>15/05/25</u>
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UPLIFTNOTE

26 PALLETS 1055807813

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BELL XTRA SPL 12x750ml	300	4P+20CS			
2) J&B PALE 12x750ml	225	3P+5CS			
3) WHITE HORSE 12x750ml	140	2P			
4) J&B PALE 12x1000ml	100	2P+12CS			
5) BELL XTRA SPL 12x1L	100	2P+12CS			
6) J/W BLACK RY 12x750ml	175	3P+3CS			
7) J/W RED 12x1000ml	100	4P+4CS			
8) DON JULIO REPOSADO	40				
9)					
10)					
11) J/W RED 12x750ml	256	4P			
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 5 #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sicelo</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

CHECKED ON RECEIPT BY: S.P.M.  
 DRIVER: \_\_\_\_\_  
 PAGE: 01  
 TIME COMPLETED: \_\_\_\_\_

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

DESCRIPTION	RECEIVED		Cases Received	Units Received	Cases Damaged	Units Damaged	REMARKS
	Cases	Units					
1) RM Spiced	375	SP					
2) Cold 1275ml							
3)							
4) RM Tamar	375	SP					
5) RM (Black)							
6) 1275ml							
7)							
8)							
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
OTHER							
PALET CONTROL: GKN #1							
TOTAL							

UPLIFTNOTE 1055804567

CUSTOMER	2020 Marketing	DATE RECEIVED	12/05/25
LOAD SHEET No:	79584	VEHICLE REG No:	H2P774 FS
HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			

DRIVER NAME SICLO KHAMA

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

**GOODS RECEIPT / ISSUE** No 56369

Durban  
 ACT 05  
**LIQUOR RUNNERS**

13.91108581401  
 cfu

