

16812

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 SAP Order

Invoice Date PO Number

Invoice Address ZOMO MARKETING PTY LTD
 STREET, WASHINGTON AVENUE, 1401, GEORGETOWN

Sap Order Date Account Number

Delivery Date Plant / Bay

Delivery Address ZOMO MARKETING PTY LTD
 PETER EXT 2, GEORGETOWN
 STREET, WASHINGTON AVENUE

GRV Required

Order type

Payment Terms Pay Immediately
 Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

Product	Description	Liquid	QTY	RUOM	63	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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55053	White Horse Fo	75cl	140	CAS		1,024.80			143,472.00		143,472.00
79418	J&B Rare	75cl	300	CAS		1,245.36			373,508.00		373,508.00
83749	J&B Rare	1L	100	CAS		1,374.78			137,478.00		137,478.00
94742	Beit's Extra Sp1	75cl	300	CAS		1,435.71			430,713.00		430,713.00
544741	Beit's Extra Sp1	1L	100	CAS		1,779.19			177,019.00		177,019.00
52486	JW Red	75cl	201	CAS		1,801.77			362,155.77		362,155.77
52491	JW Red	1L	50	CAS		2,038.17			101,908.50		101,908.50
71708	Tang Ladin Gin	75cl	75	CAS		1,919.19			143,939.25		143,939.25
77993	JW Black	75cl	65	CAS		3,427.33			222,776.45		222,776.45
77994	JW Black	1L	12Y	12X01							
			65,000	CAS							OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo *SPHA R* **Name** *SPHA R* **Signature** *[Signature]* **Date** *11/02/25*

Receipt From Customer *Sayun* **Name** *Sayun* **Signature** *[Signature]* **Date** *13/02/2025*

Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	0.00 0% 0.00 2,093,359.97 0.00 ZAR
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Stipend this amount is a legal requirement

Company

524 0298607

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Sender's Name	LR Chaidod.	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	Zoko Marketing Pty	Record CHEP Pallets Only	
Receiver's Address	64 Germiston Street, Naswain Avenue 1401 Germiston. Ext 2 Jupiter	Quantity Delivered	22 pallets
Delivery Note No.	PT1462021460	Quantity Exchanged	
Date	11/02/25	Balance Outstanding	
Haulier's Name	LR	Receiver's Name	
Vehicle Reg. No.	JRB 904FS	Receiver's Signature	
		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

19222
19281

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54481

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

DRIVER NAME Siphamandla

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>NR</u>
LOAD SHEET No:	VEHICLE REG No:	<u>JBB 904 FG</u>

CUSTOMER	<u>ZOKO MARKET INC</u>	DATE RECEIVED	<u>11/02/2025</u>
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22 PALLETS 1055461495

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BELL'S EXTRA SPECIAL 12X750ml	300	4P+20CS			
2) BELL'S EXTRA SPECIAL 12X1000ml	100	2P+12CS			
3) J&B PURE 12X1000ml	100	2P+12CS			
4) J&B PURE 12X750ml	300	4P+20			
5) WHITE HORSE 12X750ml	140	2P			
6) JTW RED 12X750ml	201	3P+9			
7) JTW BLACK 12X750ml	65	1P+1			
8) TANQ. GIN 12X750ml	75	1P+15CS			
9) JTW Black + V					
10) JTW RED 12X1LITRE	50				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	<u>1331</u>				

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

CHECKED ON RECEIPT BY: <u>SP/ta</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>18:58</u>	PAGE: <u>01</u> PAGE: <u>01</u>

Eagle Stationers 051 3554000

24187

16872

CUSTOMS ROAD FREIGHT MANIFEST

DA 187

FOREIGN TRANSPORTER / LICENSED REMOVER OF GOODS IN BOND (RSA):
 Customs and Excise Act, 1964 (Act No. 91 of 1964) - (Section 64D and its rules (rule 64D 08(4)))

MANIFEST NUMBER:
 9746202140

Name of licensed remover of goods in bond (RSA)

LEONOR BINNERS

Page: 1 of 1

Name of foreign transporter / subcontractor:

TRUCK: TB5904FS

*TRAILER (1): HWR078FS

Client Code (RSA): CU21443521

*TRAILER (2): HWR079FS

REGISTRATION NUMBER(S):

Sphomedia Bulwicz

8812125601088

615164504

*SEAL NUMBER(S):

LINE NO	WAYBILL NO	PACKAGES NO. & TYPE	WEIGHT/M ASS	DESCRIPTION OF GOODS	CONSIGNOR	CONSIGNEE	CLEARING AGENT IDENTIFICATION		BILL OF ENTRY NO. & DATE	
							EXIT	ENTRY	EXIT	ENTRY
1-7		119195		104.23.05/2208.30.10 2208.30.10 (6)	DBNDS 07282	GMRSDS 01491			5014769 20250201	
8		7595		104.23.13/2208.50.10 2208.50.10 (9)	"	"			"	
9		6595		104.23.05/2208.30.10 2208.30.10 (D)	"	"			"	

I hereby certify that the particulars shown on this manifest are a true reflection of all the goods carried on the above-mentioned vehicles.

FOR CUSTOMS USE

CUSTOMS STAMP - EXIT

CUSTOMS STAMP - ENTRY

Signature of Licensed Remover of goods in bond (RSA):
 DATE: 11/07/25 PLACE: DBN

Signature of Subcontractor:
 DATE: 11/07/25 PLACE: DBN

Signature of Foreign Transporter:
 DATE: PLACE:

Instructions:

1. This manifest is to be completed at least in triplicate by the Transporter or Licensed Remover of goods in bond.
2. This manifest and a copy of the appropriate Bill(s) of Entry / Transit Declaration(s) must accompany the load carrying vehicle at all times.
3. * Delete whichever is not applicable.
4. Only a licensed remover of goods in bond may be used as a subcontractor.
5. Foreign transporter means a road carrier transporting goods in bond by means of transport not registered in the Republic.

REPORT NUMBER

REPORT NUMBER

INVOICE

Invoice Number 0246202140	SAP Order 118558305	Sap Order Date 30.01.2025	Account Number 920001	GRV Required
Invoice Date 05.02.2025	PO Number 21001	Delivery Date 14.02.2025	Plant / Bay DN15	Order type Qty Suspended
Invoice Address ZNOO MARKETING PTY LTD, 64 STREET, WSMITH AVENUE, 1401, GERRINSTON		Delivery Address ZNOO MARKETING PTY LTD JUPITER EXT 2, GERRINSTON 64 STREET, WSMITH AVENUE 1401, GERRINSTON		Payment Terms Pay Immediately
Building 3, Maxwell Park, Magers Crescent, Waterfall City, Midland, 2090 NLA: RG0000525 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230				

Product Description	Liquor Licence: R160063	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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Product Description	Liquor Licence: R160063	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
765053 White Horse Fo 75cl	140	CAS			143,472.00		143,472.00
679415 J+B Rare 75cl	300	CAS			373,908.00		373,908.00
683749 J+B Rare 1L	100	CAS			137,478.00		137,478.00
694742 Bell's Extra Spl 75cl	300	CAS			430,713.00		430,713.00
694741 Bell's Extra Spl 1L	100	CAS			177,019.00		177,019.00
752486 JW Red 75cl	201	CAS			362,155.77		362,155.77
752491 JW Red 1L	50	CAS			101,908.50		101,908.50
771708 Tang Lndn 6in 75cl	75	CAS			143,939.25		143,939.25
777893 JW Black 75cl	65	CAS			222,776.45		222,776.45
777994 JW Black 1L	12V 12X01						
65,000 CAS					OUT OF STOCK		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value, Rand	Vat Rate	Tax Amount, Rand	Total Due	ESD	Currency
Notes:	Receipt From Customer	Name Sagan	Signature <i>[Signature]</i>	Date 13/01/2025	2,093,389.97	0%	0.00	0.00	0.00	ZAR



DIAGEO Tax Invoice Page 1/1
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