

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 0744200228	SAP Order 11858332	Sap Order Date 30.01.2025	Account Number 320081	GRV Required
Invoice Date 06.02.2025	PO Number 27092	Delivery Date 14.02.2025	Plant / Bay DN / DN115878	Order type City Suspended
Invoice Address ING MANUFACTURING PVT LTD 4 STREET, WASHINGTON AVENUE, 1421, GERMISTON		Delivery Address ENTER EXT 2, GERMISTON STREET, WASHINGTON AVENUE, GERMISTON		Payment Terms Pay Immediately
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005				

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
077584	CHERRY 810, JANE 75cl	300	CAS	1,054.88			310,344.00		310,344.00
087582	OR SPICE6010 S 75cl	300	CAS	909.52			272,856.00		272,856.00
081837	ORCH B WH 75cl	225	CAS	971.71			218,534.75		218,534.75
083584	WAT 65 75cl	300	CAS	821.22			245,365.00		245,365.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	310,344.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	310,344.00
ESD	0.00
Currency	Rand

TAX INVOICE

Tax Invoice

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Invoice Number 9746202228	SAP Order 118558337	Sap Order Date 30.01.2025	Account Number 370941	GRV Required
Invoice Date 06.02.2025	PO Number 21002	Delivery Date 14.02.2025	Plant/Bay DN1 /DN1156786	Order Type Qty Suspended
Invoice Address ZONO MARKETING PTY LTD, 64 STREET, MASHITH AVENUE, 1401, GERMINISTON		Delivery Address ZONO MARKETING PTY LTD JUPITER EXT 2, GERMINISTON 64 STREET, MASHITH AVENUE 1401, GERMINISTON		Payment Terms Pay Immediately Bank CITIBANK N A SOUTH AFRICA SANDTON 0200073904 / 350005

Product Description	Liquor Licence: REF: 27163	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787584 Cpt'ng Blk Jane 75cl 12X01		300			310,344.00		310,344.00
787582 CR Spicebold S 75cl 12X01		300			272,856.00		272,856.00
791927 Blck & Wht 75cl 12X01		225			218,634.75		218,634.75
782594 Vat 69 75cl 12X01		300			246,366.00		246,366.00

REDDY CARGO SERVICES
BONDED WAREHOUSE

RECD DESP

BOND # **GA090901497**

DATE **13/02/2025**

NAME **Sagayri**

SIGNATURE *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Frand	0.00
Vat Rate	0.5
Tax Amount Frand	0.00
Total Due	1,048,208.75
ESD	0.00
Currency	ZAR



PALLET CONTROL NOTE

Supplier's Name	LR CLAIRWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	Zoko MARKETING	Record CHEP Pallets Only	
Receiver's Address	64 Street NASHITH Avenue	Quantity Delivered	32 Pallets
	1401 CERAMICONS	Quantity Exchanged	
Delivery Note No.	9746202228 / 974620227	Balance Outstanding	
Date	11/2/25	Receiver's Name	Souvan
Haulier's Name	LR	Receiver's Signature	<i>[Signature]</i>
Vehicle Reg. No.	JBK 1317S	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

7)	780ml	225			
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LIQUOR RUNNERS

Durban MIDDLE 12/13

Start time: 15:00
Finish time: 15:30

GOODS RECEIPT / ISSUE

No: 54464

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

DRIVER NAME Sihembiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LR Transport</u>
LOAD SHEET No: <u>56786</u>	VEHICLE REG No: <u>DBK 131 FS</u>

CUSTOMER <u>Zoko Marketing</u>	DATE RECEIVED <u>11/02/2025</u>
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ibc/tep 1055467104

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	VAT69 12X750ml	300	4P+20S			
2)	CPTN MGN SPICE 60 LB					
3)	12X750ml	300	4P			
4)	CPTN MGN Black Jam					
5)	Bum 12X750ml	300	4P			
6)	Black & WHITE 750ml	300	3P			
7)	<u>750ml</u>	<u>225</u>				
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE 16#1						
OTHER						
TOTAL		1120				

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

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: <u>Sihembiso</u>
TIME COMPLETED: _____	PAGE: <u>01</u> PAGE: <u>01</u>