



A Brambles Company

524 0298605

PALLET CONTROL NOTE

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

| | | | |
|--------------------|---------------------------|--------------------------|-------------|
| Supplier's Name | LR Clairwood | Supplier's CHEP Acc. No. | 27000 48255 |
| Receiver's Name | Zoko Marketing | Record CHEP Pallets Only | |
| Receiver's Address | 64 Street, Nasmith Avenue | Quantity Delivered | 21 Pallets |
| | 1401 GERMISON | Quantity Exchanged | |
| Delivery Note No. | 9746202238 | Balance Outstanding | |
| Date | 11/2/25 | Receiver's Name | Sayuri |
| Haulier's Name | LR | Receiver's Signature | |
| Vehicle Reg. No. | JBK 135 FS | 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

FNI AFRICA TEL: (031) 569-3450

TAX INVOICE

16809

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

| | | | | |
|------------------------------|------------------------|------------------------------|--------------------------|------------------------------|
| Invoice Number 3746202230 | SAP Order 110558314 | Sap Order Date 30.01.2025 | Account Number 370981 | GRV Required |
| Invoice Date 07.02.2025 | PO Number | Delivery Date | Plant / Bay | Order type Duty Suspended |

| | | |
|---|---|--|
| Invoice Address 20KO MARKETING PTY LTD, STREET, NASMITH AVENUE, 1401, GERMISTON | Delivery Address PETER EXT 2, GERMISTON STREET, NASMITH AVENUE 01, GERMISTON | Payment Terms Pay Immediately Bank: FNB BANK N A SOUTH AFRICA SANTON 0200079094 / 350005 |
|---|---|--|

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|----------------------|-----------|--------|------------|-------------------|----------------------|-----------------|-----|-----------------|
| 65055 | White Horse fo 75cl | 12X01 | 140 | CAS | 1,024.80 | | 143,472.00 | | 143,472.00 |
| 79415 | J+B Rare 75cl | 12X01 | 300 | CAS | 1,246.36 | | 373,908.00 | | 373,908.00 |
| 83749 | J+B Rare 1L | 12X01 | 100 | CAS | 1,374.78 | | 137,478.00 | | 137,478.00 |
| 94742 | Bells Extra Sp1 75cl | 12X01 | 300 | CAS | 1,435.71 | | 430,713.00 | | 430,713.00 |
| 94741 | Bells Extra Sp1 1L | 12X01 | 100 | CAS | 1,770.19 | | 177,019.00 | | 177,019.00 |
| 52486 | JW Red 75cl | 12X01 | 204 | CAS | 1,801.77 | | 367,561.08 | | 367,561.08 |
| 52491 | JW Red 1L | 12X01 | 50 | CAS | 2,038.17 | | 101,908.50 | | 101,908.50 |
| 77853 | JW Black 75cl | 12Y 12X01 | 65 | CAS | 3,427.33 | | 222,776.45 | | 222,776.45 |
| 77894 | JW Black 1L | 12Y 12X01 | 65.000 | CAS | OUT OF STOCK | | | | |
| 71708 | Tang Ldn Gin 75cl | 12X01 | 75.000 | CAS | OUT OF STOCK | | | | |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals - - 0086511 - - - 0086520

| | | | | | |
|-------------------|-----------------------|-----------------|---------------------------------|--------------------|---|
| Sales Order Notes | Receipt From Diageo | Name Dennis | Signature <i>[Signature]</i> | Date 11/02/2025 | Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency |
| | Receipt From Customer | Name Seymour | Signature <i>[Signature]</i> | Date 13/02/2025 | |

Signing this document is a legal requirement



16209

TAX INVOICE

Tax Invoice Page 1/1



Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000535
 Customer Service Telephone: 0800 600 230

Invoice Number: 974620238
 SAP Order: 11855314
 Billing Cycle: PO Number

Sap Order Date: 30.01.2025
 Account Number: 370981
 Billing Cycle: Direct / Bay

GRV Required
 Payment Terms: Pay Immediately
 Bank: CITIBANK N A SOUTH AFRICA SWOTON 6200079004 / 350005

Invoice Address: ZOMO MARKETING PTY LTD,
 64 STREET, MASHITH AVENUE, 1401, GERBISTON

| Product Description | Qty | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|----------------------|--------|-------|------------|-------------------|----------------------|-----------------|------------|-----------------|
| White Horse Fo 75cl | 140 | CUS | 1,824.00 | | | 143,472.00 | 143,472.00 | |
| J+B Rare 1L | 300 | CUS | 1,246.36 | | | 373,908.00 | 373,908.00 | |
| J+B Rare 1L | 100 | CUS | 1,374.78 | | | 137,478.00 | 137,478.00 | |
| Bells Extra Sp1 75cl | 300 | CUS | 1,435.71 | | | 430,713.00 | 430,713.00 | |
| Bells Extra Sp1 1L | 100 | CUS | 1,770.19 | | | 177,019.00 | 177,019.00 | |
| JW Red 75cl | 204 | CUS | 1,801.77 | | | 367,561.08 | 367,561.08 | |
| JW Red 1L | 50 | CUS | 2,038.17 | | | 101,908.50 | 101,908.50 | |
| JW Black 75cl | 65 | CUS | 3,427.33 | | | 222,276.45 | 222,276.45 | |
| JW Black 1L | 127 | 12X01 | | | | | | |
| Tang Lindn 6in 75cl | 12X01 | | | | | | | |
| Tang Lindn 6in 75cl | 65,000 | CAS | | | | | | OUT OF STOCK |
| Tang Lindn 6in 75cl | 75,000 | 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

Signing this document is a legal requirement



38