

Invoice Number 9746202925		SAP Order 118559361		Invoice Date 21.02.2025		PO Number 30.01.2025		Delivery Date 30.01.2025		Plant / Bay 01/01/00245		Account Number 370981	
Invoice Address ZOKO MARKETING PTY LTD, 64 STREET, NASMITH AVENUE, 1401, GERMISTON				Delivery Address JUPITER EXT 2, GERMISTON 64 STREET, NASMITH AVENUE 1401, GERMISTON				Customer Dis					

787584	CptMrg Btk Janc 75cl	12X01	219	CAS	1,034.48
787584	CptMrg Btk Janc 75cl	12X01	81	CAS	1,034.48
787582	CM Spiced60ld 5 75cl	12X01	5	CAS	909.52
787582	CM Spiced60ld 5 75cl	12X01	295	CAS	909.52
791927	Btk B Wht 75cl	12X01	225	CAS	971.71
782594	Vat 69 75cl	12X01	300	CAS	821.22
787584	CptMrg Btk Janc 75cl	12X01	300.000	CAS	OUT OF STOCK
787582	CM Spiced60ld 5 75cl	12X01	300.000	CAS	OUT OF STOCK

17026

Invoice Number 9746203925	SAP Order 118559361	Sap Order Date 30.01.2025	Account Number 370981	GRV Required
Invoice Date 27.02.2025	PO Number 30.01.2025	Delivery Date 28.02.2025	Plant / Bay 111/DH1100/45	Order type only suspended

Invoice Address 2000 MARKETING PTY LTD, 64 STREET, MASNITH AVENUE, 1401, GERMISTON	Delivery Address LTD JUPITER EXT 2, GERMISTON 64 STREET, MASNITH AVENUE 1401, GERMISTON	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Pay Immediately
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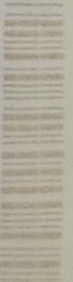
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	A
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787584	CpHing Btk Jane 75cl	12X01		219	CAS		1,034.48		226,551.12
787584	CpHing Btk Jane 75cl	12X01		81	CAS		1,034.48		83,792.88
787582	CN SpicedBoId S 75cl	12X01		5	CAS		909.52		4,547.60
787582	CN SpicedBoId S 75cl	12X01		295	CAS		909.52		268,308.40
781927	Btck & Wht 75cl	12X01		225	CAS		971.71		218,634.75
782594	Vat 69 75cl	12X01		300	CAS		821.22		246,366.00
787584	CpHing Btk Jane 75cl	12X01		300.000	CAS				
787582	CN SpicedBoId S 75cl	12X01		300.000	CAS				

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
Sales-20086821 --- 0086830

Sales Order Notes Notes:	Receipt From Diageo	Name Saguri	Signature <i>[Signature]</i>	Date 25/02/25	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
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ables Company

524 0298621

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003319/07

Supplier's Name	LR Chairwood	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	20KO Marketing	Record CHEP Pallets Only	
Receiver's Address	64 Steele, MMSmith Avenue		
	1401 Gelsonia		
Delivery Note No.	9946202925	Quantity Delivered	17 Pallets
Date	25/02/25	Quantity Exchanged	
Haulier's Name	LR	Balance Outstanding	
Vehicle Reg. No.	HYH503FS	Receiver's Name	Soyun Govender
		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

Liquor Runners

Durban cage 15 → 10:09

GOODS RECEIPT / ISSUE

Nº 54339

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

DRIVER NAME Francis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	LR
LOAD SHEET No:	105524264/60245
VEHICLE REG No:	HYH503

CUSTOMER	Zako Marketing
DATE RECEIVED	25/02/2025

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Damaged	REMARKS
1) CM Spiced Gold S	300 ✓ 49				
2) 750ml					
3) V&A 69 750ml	300 ✓ 49 + 200				
4) C&T Black 300 Rum	300 ✓ 49				
5) 750ml					
6) Black & White 750ml	225 ✓ 38 + 150				927
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE #1				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Thabani</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED:	PAGE: <u>1</u>