

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 0746287007	SAP Order 11855815	Sap Order Date 30.01.2025	Account Number 070001	GRV Required
Invoice Date 06.02.2025	PO Number 21001	Delivery Date 14.02.2025	Plant / Bay DN1 / DN1155719	Order type Duty Suspended
Invoice Address ZOKO MARKETING PTY LTD, STREET, NASHITH AVENUE, 1401, GERMISTON	Delivery Address PETER EXT 2, GERMISTON STREET, NASHITH AVENUE 01 GERMISTON		Payment Terms Pay Immediately Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
074584	CotMrg 6l. Jmc 75cl	12X01							
074587	OK SpicedGold 5 75cl	12X01							
751827	6lch & Wht 75cl	12X01							
074584	Vat 65 75cl	12X01							

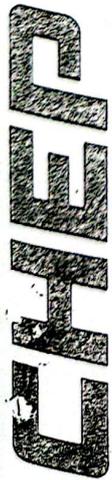
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals - 0086501 - - 0086510

Sales Order Notes	Receipt From Diageo	Name S. MEMBISO	Signature <i>[Signature]</i>	Date 11/02/25	Taxable Value Rand	0.00
	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 12/02/25	Vat Rate	0%
					Tax Amount Rand	0.00
					Total Due	0.00
					ESD	1,048,200.75
					Currency	0.00

Sign this document is a legal requirement





A Brambles Company

524 0298604

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

PALLET CONTROL NOTE

Supplier's Name	LR Charwood	Supplier's CHEP Acc. No.	27000048255
Receiver's Name	Zoko Marketing	Record CHEP Pallets Only	
Receiver's Address	64 Street Nisimthi Avenue 1401 Germiston	Quantity Delivered	32 Pallets
Delivery Note No.	9746202228 / 974620227	Quantity Exchanged	
Date	11/2/25	Balance Outstanding	
Haulier's Name	LR	Receiver's Name	Souza
Vehicle Reg. No.	JBK 13175	Receiver's Signature	<i>[Signature]</i>
		Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

LIQUOR RUNNERS

Start Time: 15:00
Finish Time: 15:30

Durban MIDDLE 12/13

GOODS RECEIPT / ISSUE

No 54464

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

DRIVER NAME Sithembiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR TRANSPORT
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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16 CASES 1055467704

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) VAT69 12X750ML	300	4P+20 ^{PS}			
2) CPTN MGN SPICE GOLD					
3) 12X750ML	300	4P			
4) CPTN MGN BLACK JAM					
5) RUM 12X750ML	300	4P			
6) BLACK & WHITE 12X750ML	300	3P			
7) 750ML	225				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 16#1					
OTHER					
TOTAL	<u>1110</u>				

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

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

Eagle Stationers 031 3354000