

Invoice Number	9746202925	SAP Order	118559361
Invoice Date	27.02.2025	PO Number	30.01.2025
Invoice Address	ZOKO MARKETING PTY LTD, 64 STREET, NASMITH AVENUE, 1401, GERMISTON		
Delivery Address	ZOKO MARKETING PTY LTD, JUPITER EXT 2, GERMISTON 64 STREET, NASMITH AVENUE 1401, GERMISTON		
Account Number	370981	Sap Order Date	30.01.2025
Plant / Bay	001/001/00245	Delivery Date	28.02.2025

Product	Description	QTY	UOM	List Price	Customer Dis
787584	CptMrg Btk Janc 75cl	219	CAS	1,034.48	
787584	CptMrg Btk Janc 75cl	81	CAS	1,034.48	
787582	CM Spiced60ld 5 75cl	5	CAS	909.52	
787582	CM Spiced60ld 5 75cl	295	CAS	909.52	
791927	Bkck B Wht 75cl	225	CAS	971.71	
782594	Vat 69 75cl	300	CAS	821.22	
787584	CptMrg Btk Janc 75cl	12X01	CAS	300.000	OUT OF STOCK
787582	CM Spiced60ld 5 75cl	12X01	CAS	300.000	OUT OF STOCK





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	<b>Record CHEP Pallets Only</b>	
Receiver's Address	64 Steeds, MMSmiths Avenue	Quantity Delivered	17 Pallets
	1401 GERMESION	Quantity Exchanged	
Delivery Note No.	9946202925	Balance Outstanding	
Date	25/02/25	Receiver's Name	Soyun Govender
Haulier's Name	LR	Receiver's Signature	
Vehicle Reg. No.	HYH 503 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

# 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: 1055524264/60245 VEHICLE REG No: HHT503

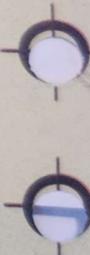
CUSTOMER Zako Marketing  
 DATE RECEIVED 25/02/2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Damaged	Units Damaged	REMARKS
	Cases	Units			
1) 2M Spiced Golds	300	44			
2) 750ml					
3) V&A 69 750ml	300	44			
4) CT Black Sam Rum	300	44			
5) 750ml					
6) Black & White 750ml	225	38+15			927
TOTAL					

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

CHECKED ON RECEIPT BY: *Thobani*  
 DRIVER: *[Signature]*  
 PAGE: \_\_\_\_\_ TIME COMPLETED: \_\_\_\_\_



TAX INVOICE  
<request version="1.0" systemtype="NVMS-9000" clienttype="WEB" url="querybasicCfg" />

Invoice Number 9746202925	SAP Order 118559361	Invoice Date 27.02.2025	PO Number 30.01.2025	Delivery Date 28.02.2025	Plant / Bay 001/001/00245	Account Number 370981
Invoice Address ZOKO MARKETING PTY LTD, 64 STREET, NASMITH AVENUE, 1401, GERMISTON		Delivery Address ZOKO MARKETING PTY LTD, JUPITER EXT 2, GERMISTON 64 STREET, NASMITH AVENUE 1401, GERMISTON				

Product	Description	QTY	UOM	List Price	Customer Dis
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787584	CptMrg Btk Janc 75cl	12X01	CAS	219	1,034.48
787584	CptMrg Btk Janc 75cl	12X01	CAS	81	1,034.48
787582	CM Spiced60ld 5 75cl	12X01	CAS	5	909.52
787582	CM Spiced60ld 5 75cl	12X01	CAS	295	909.52
791927	Bkck B Wht 75cl	12X01	CAS	225	971.71
782594	Vat 69 75cl	12X01	CAS	300	821.22
787584	CptMrg Btk Janc 75cl	12X01	CAS	300.000	OUT OF STOCK
787582	CM Spiced60ld 5 75cl	12X01	CAS	300.000	OUT OF STOCK

17026

Invoice Number: 9746202925  
 SAP Order: 118559361

Sap Order Date: 30.01.2025  
 Delivery Date: 28.01.2025

Account Number: 378981  
 Plant / Bay: 117/DH11/00245

GRV Required  
 Order Type: 0007 Suspended

Invoice Address: 20X0 MARKETING PTY LTD,  
 84 STREET, MASNETH AVENUE, 1401, GERMISTON

Delivery Address: LTO  
 JUPITER EXT 2, GERMISTON  
 64 STREET, MASNETH AVENUE  
 1401, GERMISTON

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

**DIAGGEO**  
 Copy Tax Invoice  
 Building 3, Maxwell Park, Magwa Centent  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RSG000525  
 Customer Service Telephone: 0800 600 234

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	A
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787584	CpHng 81k Janc 75cl	219	CAS	1,034.48			226,551.12		
787584	CpHng 81k Janc 75cl	81	CAS	1,034.48			83,792.88		
787582	CN SpicedBo1d S 75cl	5	CAS	909.52			4,547.60		
787582	CN SpicedBo1d S 75cl	295	CAS	909.52			268,308.40		
781927	81ck & Mht 75cl	225	CAS	971.71			218,634.75		
782594	Vat 69 75cl	300	CAS	821.22			246,366.00		
787584	CpHng 81k Janc 75cl	300,000	CAS						
787582	CN SpicedBo1d S 75cl	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	Signature	Date
Receipt From Customer	Saguri	[Signature]	26/01/25

Taxable Value Rand  
 Vat Rate  
 Tax Amount Rand  
 Total Due  
 ESD  
 Currency



ables Company

524 0298621

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REG. No. 1957/003310/07

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