



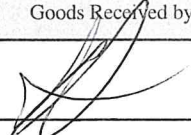
DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 607-6363
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
KOOI PROMOTIONS CC T/A
SLEEPERS RAILWAY STATION RESTAURANT
PORTION 2 FARM BERLYN
NO 209
HOEDSPRUIT 1380 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO
KOOI PROMOTIONS CC T/A
PO BOX 204
HOEDSPRUIT
1380
SOUTH AFRICA
VAT NO. 4310224557/NLA-NTV023013

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
15.05.2024	102276361 6012420275	14700	14969	0004	NEL000		VAT REG. No. 4490105063	16.05.2024
Delivery Date							20.05.2024	PAGE 1 of 2

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT		
DGB (Pty) Ltd												
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO 90	6x750ml	1	0	355.95	0.00	355.95	355.95	53.39	409.34		
100991	JAGERMEISTER 750ML	6x750ml	1	0	1,575.03	0.00	1,575.03	1,575.03	236.25	1,811.28		
100807	PD-10-C 750ML	6x750ml	0	1	149.22	0.00	149.22	149.22	22.38	171.60		
100809	TANG SOUR APPLE	6x750ml	0	1	82.07	0.00	82.07	82.07	12.31	94.38		
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
Goods Received by Customer – Print Name								Goods Received by Customer – Signature		Date		
Mika										20.05.24		

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
EMPTIES / RETURNS RECEIVED:											
DRIVER'S SIGNATURE:						CUSTOMER'S SIGNATURE:					

Burlington-Dataprint (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING



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DELIVER TO

INVOICE TO

KODI PROMOTIONS CC T/A
PO BOX 204
HOEDSPRUIT
1680
SOUTH AFRICA
VAT NO. 4310224557/NLA-NTV023013

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063 Delivery Date	Invoice Date	Invoice Number
15.05.2024	102276361 8012420278	14700	14969	CODA	NEL000		15.05.2024	702386080
							20.05.2024	PAGE 2 of 2

Product Code		Description				Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101832		BACARDI CARTA BLANCA				12x750ml	0		4		205.64	0.00	205.64	823.37	123.51	946.88

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 14986 AS A REFERENCE
WHEN PAYING VIA EFT

A handwritten signature in blue ink, appearing to be "S".

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
MW 1/19/21		20.05/21

Plant: 3240 Rep Code: 41322

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____