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Account No:	11880
Currency:	ZAR
Customer Ref:	MELUSI PRAYER MACITH
Customer VAT No:	4900288095
Cust. Liquor License:	9-2-1-08233
Terms:	15S
Settlement Discount:	15 Days from statement 1.5%

Inv Date:	24.10.2024
Order No:	102344821
Order Date:	21.10.2024
Delivery No:	8012493594
Delivery Date:	25.10.2024
Route:	NEL000
Plant:	2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
103534	DEWAR'S 12 YR	12x750ml	1	CS	3,805.04	0.00	3,805.04	3,805.04	570.76	4,375.80
103938	DEWAR'S 15 YR (12 X 750ML)	12x750ml	1	CS	6,199.83	0.00	6,199.83	6,199.83	929.97	7,129.80

		2	0	18.00	33.800	10,004.87	1,500.73	11,505.60
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:						Returns Reasons:		
						☐	Duplicate Order	
Goods Received by Customer Print Name: <u>Caroline</u> Signature: <u>[Signature]</u> Date: <u>25/10/2024</u>						☐	Overstocked	
						☐	Captured Incorrectly	
						☐	Damaged Product	
						☐	Not Ordered	
						☐	Late Delivery	
						☐	Not Scanning	
						☐	No Stock	
						☐	Invalid PO	
Returns Received by Driver				List all short deliveries or rejected stock on both invoice copies				
Print Name:								
Signature:								
Date:								