



DELIVER TO

INVOICE TO

ARRIVE LIQUOR STORE  
ANDREW STREET EXT 37,39& 41A  
EHLANZENI, MPUMALANGA  
NEDOMBELA, 1983  
SOUTH AFRICA  
VAT NO. 4050301110/ NLA-9-2-1-08571

# COPY TAX INVOICE

VAT REG. No. 4490105063

Invoice Date

Invoice Number

702400375

26.06.2024

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Delivery Date

Callina confirmed with Bengani

| (Reg. No. 1946/021311/07)<br>www.dgb.co.za |                  | Continued from Page 1             |                |              |              |             |             |                   |                   |                                        |                       |           |                       |
|--------------------------------------------|------------------|-----------------------------------|----------------|--------------|--------------|-------------|-------------|-------------------|-------------------|----------------------------------------|-----------------------|-----------|-----------------------|
| Product Code                               |                  | Description                       | Units Per Case | Cases        | ✓            | Units       | ✓           | Price             | Discount          | Net Price                              | Total Value Excl. VAT | VAT       | Total Value Incl. VAT |
| 000577                                     |                  | KANONKOP KADETTE CAPE BLEND 750ML | 6x750ml        | 10           | ✓            | 0           |             | 595.14            | 0.00              | 595.14                                 | 5,951.40              | 894.21    | 6,845.61              |
| 002168                                     |                  | KANONKOP KADETTE PINOTAGE         | 6x750ml        | 5            | ✓            | 0           |             | 534.85            | 0.00              | 534.85                                 | 2,674.25              | 475.14    | 3,149.39              |
| 000580                                     |                  | KANONKOP PINOTAGE 750ML           | 6x750ml        | 5            | ✓            | 0           |             | 2,437.51          | 0.00              | 2,437.51                               | 12,187.55             | 1,828.13  | 14,015.68             |
| 000350                                     |                  | DOUGLAS GREEN MERLOT MALBEC       | Out of Stock   |              |              |             |             |                   |                   |                                        |                       |           |                       |
| WS Nyanda                                  |                  |                                   |                |              |              |             |             |                   |                   |                                        |                       |           |                       |
| Litres Spirits                             | Litres Port 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 |
| 0.00                                       | 0.00             | 80.00                             | 0.00           | 0.00         | 80.00        | 20.000      | 0.000       | 172.000           | 0.210             |                                        | 21,323.20             | 3,198.48  | 24,521.68             |
| Goods Received by Customer – Print Name    |                  |                                   |                |              |              |             |             |                   |                   | Goods Received by Customer – Signature |                       | Date      |                       |

or paid COD, a 2% discount is deductible from the total invoice amount.  
PLEASE USE YOUR ACCOUNT NUMBER 60176 AS A REFERENCE  
WHEN PAYING VIA EFT  
Customers with terms only: If paid 15 days from statement, a 1.5% discount is  
deductible.

AltTel: 0800 342 100 E-mail Accounts: [qdpdebtors@qdp.co.za](mailto:qdpdebtors@qdp.co.za)  
The calling bay is open: Mon - Thurs: 0800 to 16h15 and Friday: 0800 to 14h45  
Faint: 2240 Rep Code: 41322

## PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE:

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