

JUD - WLA REWIS	RAHUN UCH HINAL	E NOT SELEC			Chall & Sant Co. Co.						
Order Date 24.06.2024	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date 25.05.2024	Invoice Number 702402168			
	102291851 8012438724			2220	NEL000	VAT REG. No. 4490105063					
						Delivery Date	25.06.2024	PAGE 1 of 1			

ww	w.dgb.co.za										Delivery	Date		
Product Code			Description		Units Per Case	Cases	Units	~	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
CD (Pty) Ltd 04521	BOSCHE	NDAL NICOLAS			5x750ml	4	ū		978.87	59.52-	910.35	SY D.36	136.55	1,046.90
00889		EISTER 20AIL			96×20mi	1	ū		1,465.54	0.00	1,465.54	1,456.54	219.5%	1,686.52
00250	DOUGLA	S GREEN MERLO	IT MALBEC		Out of Stock									
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												GRV Num	her 4 30	<i>[</i>
												Received:	SAM	-
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												Contents to	, correct but not o	
Litres Spirits Li	tres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Case	s Total	Units	Total Weight (Kg) To	otal Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
				U.UU	D.44	2.000	U.U		15.300	8'	0.025	2,376.39	355.35	2,755.42
1.334	0.00	4.50	0,00	Section Section Co.	***									
paid COD, a 2% dis	samet le desiret	able fees the fetal	involes appour						Goods Received	by Customer – Pr	int Name	Goods Received by Custome	r – Signature	Date
BASE USE YOUR						_	d	-	30000 110031100		2022-03-03			
HEN PAYING VIA		A TO COMPANY A DECRES OF MANY OF PARTY	and the second s			20/								

Alt Tel: ORDERS (0860 342-109) E-mail Accounts: ogbdebtors@dgb.co.za The calling bay is open: Mon - Thurs: OShOO to 16h15 and Friday: (OShOO to 14h45)

PRO FORMA - RETURNS NOTE

EMPTY RETURNS							OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	→	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS		
CODE		7 (5) (1) (2) (2) (3) (3) (3) (3) (3) (4) (4) (4)			CARL SHORT SHEET S							*		
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CUSTOMER'S SIGNATURE:

DRIVER'S SIGNATURE: