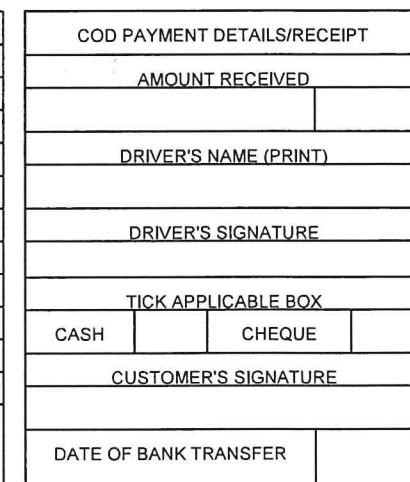




VAT NO. 4160232882 / NLA-NLA 33- 11787

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice No
01.10.2024	102334561	PO#25602	51944	15S	NEL000		01.10.2024	702446613
						Delivery Date 03.10.2024	8012482631	Page 2 of 2

	Product Code	Description	Units per Case	Cases	X	Units	X	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
Bacardi S.A													
	101832	BACARDI CARTA BLANCA	12x750ml	3		0		2,470.12	0.00	2,470.12	7,410.36	1,111.56	8,521.92
	103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	1		0		857.90	0.00	857.90	857.90	128.69	986.59
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Tot Cases	Tot Units	Total Weight (Kg)		Total Volume (m3)	Total Excl.VAT	Total VAT	Total Incl.VAT
42.90	4.50	85.50	0.00	0.00	132.90	27.000	0.000	216.460		0.356	21,643.52	3,246.53	24,890.05

If paid COD, a 2% discount is deductible from the total Invoice amount.

PLEASE USE YOUR ACCOUNT NUMBER AS A REFERENCE WHEN PAYING VIA EFT

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible.

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date	COD TOTAL

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dqbdebtors@dqb.co.za Plant: 2240 Rep Code: 41322

The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECIEVED:

DRIVER'S SIGNATURE: _____ CUSTOMER'S SIGNATURE: _____

COD PAYMENT DETAILS/RECEIPT		
AMOUNT RECEIVED		
DRIVER'S NAME (PRINT)		
DRIVER'S SIGNATURE		
TICK APPLICABLE BOX		
CASH		CHEQUE
CUSTOMER'S SIGNATURE		
DATE OF BANK TRANSFER		