



VAT NO. 4260304581 / NLA-9-2-1-08849

COPY TAX INVOICE	
Invoice Date	Invoice No
02.10.2024	702446956
VAT REG. No. 4490105063	

COPY TAX INVOICE					Invoice Date	Invoice No.
Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory	
30.09.2024	102333681	60784	60784	15S	NEI.000	
VAT REG. No. 4490105063					02.10.2024	702446956
Delivery Date 03.10.2024					8012481699	Page 2 of 2

Product Code	Description	Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value In
			X							

Bacardi S.A

104070 BREEZER BLUEBERRY

24x275ml

2

340.43

3.00

340.43

680.81

2.13

782.95

	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
Litres Spirits												
22.92	0.00	9.00	0.00	13.20	45.12	8,000	0,000	82,000	0.122	9,264.31	1,389.65	10,653

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
✓ <i>Justin</i>	<i>[Signature]</i>	05/12/2024	

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECIEVED

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE

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