

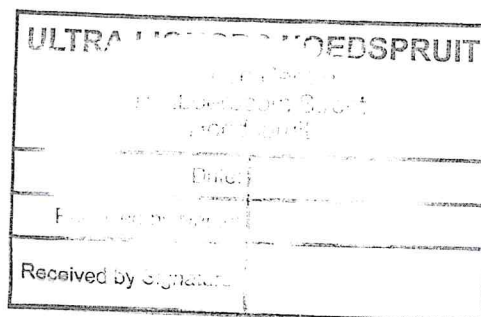


## Page 1 of 1

|                       |                                |
|-----------------------|--------------------------------|
| Account No:           | 60731                          |
| Currency:             | ZAR                            |
| Customer Ref:         | : MOTSWARI LODGE               |
| Customer VAT No:      | 4860266719                     |
| Cust. Liquor License: | NLA33-15069                    |
| Terms:                | 60S                            |
| Settlement Discount:  | 60 Days from statement date 0% |

|                |            |
|----------------|------------|
| Inv Date:      | 18.10.2024 |
| Order No:      | 102342725  |
| Order Date:    | 17.10.2024 |
| Delivery No:   | 8012491442 |
| Delivery Date: | 21.10.2024 |
| 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 |
|----------------------|-------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                               |           |     |     |            |          |           |                       |      |                       |
| 103358               | BELLINGHAM HOMESTEAD PINOTAGE | 6x750ml   | 5   | CS  | FREE STOCK | 0.00     | 0.00      | 0.00                  | 0.00 | 0.00                  |



|                                                                    |  |              |              |              |                    |                                                                                                                                                                                                                                                                                                                                                                                      |           |                |
|--------------------------------------------------------------------|--|--------------|--------------|--------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------|
|                                                                    |  | 5            | 0            | 22.50        | 36.000             | 0.00                                                                                                                                                                                                                                                                                                                                                                                 | 0.00      | 0.00           |
|                                                                    |  | Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT                                                                                                                                                                                                                                                                                                                                                                       | Total VAT | Total Incl.VAT |
| Special Instructions:                                              |  |              |              |              |                    | Returns Reasons:                                                                                                                                                                                                                                                                                                                                                                     |           |                |
| Goods Received by Customer                                         |  |              |              |              |                    | <input type="checkbox"/> Duplicate Order<br><input type="checkbox"/> Overstocked<br><input type="checkbox"/> Captured Incorrectly<br><input type="checkbox"/> Damaged Product<br><input type="checkbox"/> Not Ordered<br><input type="checkbox"/> Late Delivery<br><input type="checkbox"/> Not Scanning<br><input type="checkbox"/> No Stock<br><input type="checkbox"/> Invalid PO |           |                |
|                                                                    |  |              |              |              |                    |                                                                                                                                                                                                                                                                                                                                                                                      |           |                |
| Returns Received by Driver                                         |  |              |              |              |                    |                                                                                                                                                                                                                                                                                                                                                                                      |           |                |
| List all short deliveries or rejected stock on both invoice copies |  |              |              |              |                    |                                                                                                                                                                                                                                                                                                                                                                                      |           |                |
| Print Name:                                                        |  |              |              |              |                    |                                                                                                                                                                                                                                                                                                                                                                                      |           |                |
| Signature:                                                         |  |              |              |              |                    |                                                                                                                                                                                                                                                                                                                                                                                      |           |                |
| Date:                                                              |  |              |              |              |                    |                                                                                                                                                                                                                                                                                                                                                                                      |           |                |