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Account No: 31259
Currency: ZAR
Customer Ref: CASSANDRA
Customer VAT No:
Cust. Liquor License:
Terms: 15S0
Settlement Discount: 15 Days from statement 0%

Inv Date:	22.11.2024
Order No:	102361784
Order Date:	21.11.2024
Delivery No:	8012511834
Delivery Date:	22.11.2024
Route:	ZCALLB
Plant:	2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	2	BT	108.47	10.85-	97.62	195.25	29.29	224.54
100820	BUTLERS PEPPERMINT	6x750ml	2	BT	149.22	14.92-	134.30	268.59	40.29	308.88
100891	JAGERMEISTER 750ML	6x750ml	2	BT	262.51	13.13-	249.38	498.76	74.81	573.57
100809	TANG SOUR APPLE	6x750ml	2	BT	82.07	8.21-	73.86	147.73	22.16	169.89

		0	8	6.00	10.977	1,110.33	166.55	1,276.88
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:						Returns Reasons:		
						☐	Duplicate Order	
Goods Received by Customer Print Name: <u>Cusca</u> Signature: <u>[Signature]</u> Date: <u>27/11/20</u>						☐	Overstocked	
						☐	Captured Incorrectly	
						☐	Damaged Product	
						☐	Not Ordered	
						☐	Late Delivery	
						☐	Not Scanning	
						☐	No Stock	
						☐	Invalid PO	
Returns Received by Driver			List all short deliveries or rejected stock on both invoice copies					
Print Name:								
Signature:								
Date:								