

Tax Invoice : 702483509

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Deliver To: SAFARI WINE CLUB HUILBOERBOON STREET TIA ULTRA LIQUORS HOEDSPRUIT ERF 404 HOEDSPRUIT 1380 SOUTH AFRICA	Invoice To: SAFARI WINE CLUB HUILBOERBOON STREET TIA ULTRA LIQUORS HOEDSPRUIT , ERF HOEDSPRUIT, 1380 SOUTH AFRICA
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Account No:	60731
Currency:	ZAR
Customer Ref:	104#00002787
Customer VAT No:	4860266719
Cust. Liquor License:	NLA33-15069
Terms:	60S
Settlement Discount:	60 Days from statement date 0%

Inv Date: 06.12.2024
Order No: 102369618
Order Date: 05.12.2024
Delivery No: 801252011
Delivery Date: 09.12.2024
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
DGB (Pty) Ltd										
105560	BACKSBERG MERLOT	6x750ml	3	CS	578.42	0.00	578.42	1,735.26	260.29	1,995.55
100063	BOSCHENDAL BRUT L&P ROSÉ GLO	6x750ml	3	CS	926.71	185.34-	741.37	2,224.10	333.62	2,557.72
102075	BOSCHENDAL BRUT NV	6x750ml	9	CS	926.71	185.34-	741.37	6,672.31	1,000.82	7,673.13
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	4	CS	487.72	97.55-	390.17	1,560.70	234.11	1,794.81
100010	BOSCHENDAL CIA BLANC DE NOIR EUGLO SC	6x750ml	6	CS	355.95	0.00	355.95	2,135.70	320.36	2,456.06
100017	BOSCHENDAL CIA ROSE GARDEN ROSÉ EUGLO SC	6x750ml	3	CS	355.95	0.00	355.95	1,228.03	160.18	1,428.37
105908	BRAMPTON PINOT GRIGIO	6x750ml	3	CS	474.89	0.00	474.89	1,424.67	213.70	1,638.37
100201	BRAMPTON ROSÉ GLO ND	6x750ml	1	CS	395.74	0.00	395.74	395.74	59.36	455.10
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	13	CS	430.82	86.16-	344.66	4,480.53	672.08	5,152.61
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	12	CS	385.47	77.09-	308.38	3,700.51	555.08	4,255.59
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	9	CS	385.47	77.09-	308.38	2,775.38	416.31	3,191.69
101370	TALL HORSE CABSAUV EUGLO SC	6x750ml	1	CS	300.33	0.00	300.33	300.33	45.05	345.38
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	1	CS	300.33	0.00	300.33	300.33	45.05	345.38
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	0.00	300.33	300.33	45.05	345.38
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	1	CS	300.33	0.00	300.33	300.33	45.05	345.38
100969	THE BERNARD SERIES BV PINOTAGE EUGLO	6x750ml	2	CS	1,176.52	235.31-	941.21	1,882.43	282.36	2,164.79
104764	THE BERNARD SERIES CHENBLANC CAPE TOWN	6x750ml	2	CS	1,005.39	201.08-	804.31	1,608.62	241.29	1,849.91
105535	VINEYARD FRIENDS CHENBLANC EUGLO	6x750ml	12	CS	333.70	66.74-	266.96	3,203.52	480.53	3,684.05
105537	VINEYARD FRIENDS MERLOT MALBEC EUGLO	6x750ml	12	CS	355.95	71.19-	284.76	3,417.12	512.57	3,929.69
105534	VINEYARD FRIENDS SAUVBLANC EUGLO	6x750ml	12	CS	333.70	66.74-	266.96	3,203.52	480.53	3,684.05

Special instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: LYRA

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Date: _____

DATE: 09/12/2014

Date:

Signature:

Print Name: _____

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

Duplicate Order

Overstocked

Captured Incorrectly

Damaged Product:

Not Ordered

Late Delivery

Not Scanning

No Stock

Insoluble BO