



QSB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DCB - ALA REGISTRATION CERTIFICATE R0716783

Account No.	Terms	Territory
57357	zzzz	EAS000

Delivery Date

TOPS @ OWEN 11711
70 CNR SUTHERLAND STREET & OWEN STREET
EASTERN CAPE 5099 SOUTH AFRICA

INVOICE TO
DEAR KWAZULU NATAL DROPSHIPMEN
PO BOX 371
MNT. EDGE COMBE
0000
SOUTH AFRICA

VAT NO. 4500278397/NLA-ECF/01118/03046/QF

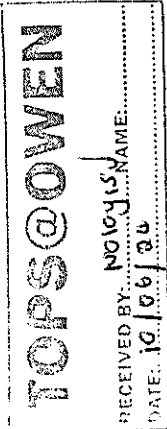
COPY TAX INVOICE

VAT REG. No. 4490105063

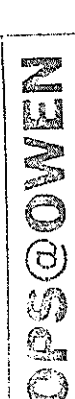
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DE (P) LG

JAGERMEISTER 200ML
JAGERMEISTER 20ML



Product Code		Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
OGB (Pty) Ltd													
06495	JAGERMEISTER 200ML	4X12X200ml	1			0		4,553.13	114.08-	4,439.05	4,443.05	557.38	5,113.44
00659	JAGERMEISTER 20ML	95X20ml	1			0		1,455.54	0.00	1,455.54	1,455.54	219.33	1,655.52
			Total Cases	Total Units				Total Weight (Kg)		Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
Litres Spirits			Total Litres										
11.52			11.52	2,000		0.000		30.500		0.035	5,915.59	887.34	6,802.93



RECEIVED BY: NGUYEN NAME: _____
DATE: 10/06/20

if paid C.O.D., a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 57357 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: if paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____