



DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 607-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16788

Order Date	Our Ref. No.	Your Ref. No.
11.15.2004 14.06.2004	102288605	5824.100001
	2012433322	

B&A - Solly Kramers Queenstown
CNR Bowker & Robinson Roads
Queenstown 7624 South Africa

BSA - SULLY KRAMERS QUEENSTOWN
 CLIF BOWMER & ROBINSON, ROADS
 QUEENSTOWN
 7824
 SOUTH AFRICA

COULSON

VATNO 220155 i MÅ-EPNÉ ŽITIE

COPY TAX INVOICE

5971-07Z01

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Product Code		Description		Units Per Case	Cases	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT													
Bacardi S.A 103755		BREEZER WATERMELON 440ML CANS		24x440ml	78	0	✓	443.45	0.00	443.45	34,589.10	5,188.37	39,777.47													
STORE: Selfy Kuching RM DATE: 25.06.24 RECEIVED BY: [Signature] PROCESSED BY: [Signature]																										
														Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
														0.00	0.00	0.00	0.00	823.63	823.63	78.000	0.000	940.620	1.325	34,589.10	5,188.37	39,777.47
Goods Received by Customer - Print Name														Goods Received by Customer - Signature		Date										

if paid C.O.D., a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 59199 AS A REFERENCE
WHEN PAYING VIA EFT

IF PAID COD, A 2% DISCOUNT IS DEDUCTIBLE FROM THE TOTAL INVOICE AMOUNT.
PLEASE USE YOUR ACCOUNT NUMBER 59199 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:

CUSTOMER'S SIGNATURE:

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING