



Tax Invoice : 702515744

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WESTERN CAPE INLAND
CAPE TOWN
SOUTH AFRICA

Invoice To:
WESTERN CAPE INLAND
CAPE TOWN

SOUTH AFRICA

DGB (Pty) Ltd
101675 STRAWB

Account No:	Sub 03
Currency:	ZAR
Customer Ref:	ON -SL-NBP-PROMO-308
Customer VAT No:	4490105063
Cust. Liquor License:
Terms:	15S
Settlement Discount:	15 Days from statement 1.5%

Plant:	ZCALLB
Route:	2300
Delivery Date:	06.02.2022
Delivery No.:	8012553299
Order Date:	03.02.2022
Order No.:	150102905
inv Date:	05.02.2022

DISTRIBUTOR
LIQUOR RUNNERS GEORGIA
RG0002813

Special Instructions:						
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
1	0	4.50	8.400	0.00	0.00	0.00

Special Instructions:

Reason MSR to support Valentine's Day Promo with ins
Louise Carter Spend Type? Sales Promotions v4 2

Louise Carter

Goods Received by Customer

Goods Rec

Print Name
Signature:
Date:

Date: