



INVOICE TO
DISTR LIQUOR GEORGE
24573 STEPHOFF INDUSTRIAL PARK
INDUSTRIA
GEORGE
0000 SOUTH AFRICA
VAT NO. 540777113 / NLA-REF NO.1

CGB - NIA REGISTRATION CERTIFICATE R# 16783				CURRENCY ZAR		VAT ID: 4490105063 / N/A-REF NO 1878		
Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
01.10.2024	102334958	ADD ON	53406	155	GE0000		VAT REG. NO: 4490105063	02.10.2024
DU12462954						Delivery Date	04.10.2024	PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT		
OGB (Pty) Ltd.												
00621	BUTLER'S STRAWBERRY	6x750ml	1	0	895.30	82.54	805.76	805.76	123.86	929.62		
00891	JAGERMEISTER 750ML	6x750ml	59	0	1,575.03	0.00	1,575.03	108,677.07	16,321.56	124,998.63		
WINE LANG DISTRIBUTION LIQUOR RUNNERS GEORGE REC 0002213												
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
315.00	0.00	0.00	0.00	0.00	315.00	70.000	0.000	573.800	0.705	109,482.83	16,422.42	125,905.25

If paid C.O.D., a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 53406 AS A REFERENCE
WHEN PAYING VIA EFT.
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible.

Goods Received by Customer - Print Name VIRGINIA STE	Goods Received by Customer - Signature 	Date 04/10/74
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Alt Tel: ORDERS (0860 342-100) E-mail Accounts: ogbdebtors@ogb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41341

PRO FORMA - RETURNS NOTE[illegible]

Business Division (711) 483-7300

CUSTOMER'S SIGNATURE _____

Business Director ▼ (811) 493-7200

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