



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

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

DGB - NLA REGISTRATION CERTIFICATE Ref 16788

DELIVER TO

LIQUOR CITY KOMATIPOORT
CORNER LAWRENCE & RISSIK STREETS
KOMATIPOORT 0000 SOUTH AFRICA

INVOICE TO

LIQUOR CITY KOMATIPOORT
CORNER LAWRENCE & RISSIK STREE
KOMATIPOORT
0000
SOUTH AFRICA
VAT NO. 4080306598/ NL4-9-2-1-06662

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
15.05.2024	102276595 8012428527	MANDLA	61126	15S	NEL000		VAT REG. No. 4490105063	20.05.2024
						Delivery Date	21.05.2024	PAGE 1 of 2

[illegible]

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
		21.5.24

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

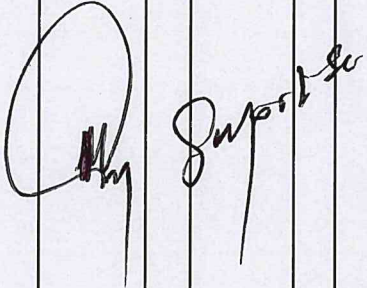
LIQUOR CITY KOMATIPOORT
CORNER LAWRENCE & RISSIK STREETS
KOMATIPOORT 0000 SOUTH AFRICA

INVOICE TO

LIQUOR CITY KOMATIPOORT
CORNER LAWRENCE & RISSIK STREETS
KOMATIPOORT
0000
SOUTH AFRICA
VAT NO. 4080305598 / NLA-9-2-1-0566Z

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
15.05.2024	102276596 8012420527	MANDLA	61126	158	NEL000		VAT REG. No. 4490105063	20.05.2024
						Delivery Date	21.05.2024	PAGE 2 of 2

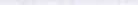
Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101841	BREEZER WATERMELON	24x275ml	2	✓	0		340.43	0.00	340.43	680.86	102.13	782.99
												
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
5.42	0.00	18.00	0.00	13.20	37.62	7.000	0.000	67.800	0.115	3,609.97	541.50	4,151.47

If paid COD, a 2% discount is deductible from the total invoice amount.

PLEASE USE YOUR ACCOUNT NUMBER 61126 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	Goods Received by Customer – Signature	Date
		2/5/24

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dqbdebtors@dqb.co.za

The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45)

Plant: 2240 Rep Code: 41385

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: