



DGB (Proprietary) Limited  
(Reg. No. 1946/021311/07)  
[www.dgb.co.za](http://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 16783

DELIVER TO

MAGNOLIA RESTAURANT  
SHOP G9-CASTERBRIDGE SHOPPING CENTRE  
WHITE RIVER 0000 SOUTH AFRICA

CURRENCY ZAR

**INVOICE TO**

INVOICE TO  
MAGNOLIA RESTAURANT  
PO BOX 2304  
WHITE RIVER  
0000  
SOUTH AFRICA  
VAT NO. 4750352217/NLA-9-2-1-02209

| Order Date | Our Ref. No.            | Your Ref. No. | Account No. | Terms | Territory | COPY TAX INVOICE | Invoice Date            | Invoice Number |             |
|------------|-------------------------|---------------|-------------|-------|-----------|------------------|-------------------------|----------------|-------------|
| 21.05.2024 | 102279103<br>8012423256 | MAGNOLIA      | 16918       | 30ST  | NEL000    |                  | VAT REG. No. 4490105063 | 21.05.2024     | 702387847   |
|            |                         |               |             |       |           |                  | Delivery Date           | 23.05.2024     | 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 |
|----------------|--|-------------------------|--|------------------|----------------|----------------|--------------|-------------|-------------|-------------------|-------------------|----------|-----------------------|-----------------------|-----------------------|-----------------------|
| 100680         |  | KANONKOP PINOTAGE 750ML |  |                  |                | 6x750ml        | 1            |             | 0           |                   | 2,437.51          | 0.00     | 2,437.51              | 2,437.51              | 365.63                | 2,803.14              |
| 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                    |  | 4.50             | 0.00           | 0.00           | 4.50         | 1.000       | 0.000       | 8.600             | 0.014             |          | 2,437.51              | 365.63                | 2,803.14              |                       |

IF PAID COD, A 2% DISCOUNT IS DEDUCTIBLE FROM THE TOTAL INVOICE AMOUNT.  
PLEASE USE YOUR ACCOUNT NUMBER 16918 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       |
|-----------------------------------------|---------------------------------------------------------------------------------------|------------|
| Gugulethu                               |  | 22/05/2022 |

Alt Tel: ORDERS (0850 342-100) E-mail Accounts: [dgbdebtors@dgb.co.za](mailto:dgbdebtors@dgb.co.za)  
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)  
Plant: 2240 Rep Code: 41322

## PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: \_\_\_\_\_

CUSTOMER'S SIGNATURE: \_\_\_\_\_