DGB

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: 011 507-6363
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
OVERLAND DRIVE THRU LIQUOR
OLD WASH BAY MASHISHING
1 CORNER DE CLERQ AND BUHRMANN STREETS THABA CHWEU
EHLANZENI 0000 SOUTH AFRICA

INVOICE TO
OVERLAND DRIVE THRU LIQUOR
OLD WASH BAY MASHISHING
1 CORNER DE CLERQ AND BUHRMANN STRE
EHLANZENI, 0000
SOUTH AFRICA
VAT NO. 4570216517/ NLA-9-2-1-05306

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory
24.06.2024	102292137 8012436932	CINDY THOMPSON	60535	15S	NEL000

Invoice Date	Invoice Number
26.06.2024	702402840
Delivery Date	PAGE 1 of 1
27.06.2024	

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd												
100577	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1		0		596.14	0.00	596.14	596.14	89.42	685.56
100453	ST CELINE NV 750ML	12x750ml	1		0		489.43	97.89-	391.54	391.54	58.73	450.27
100459	ST RAPHAEL NV 750ML	12x750ml	1		0		489.43	97.89-	391.54	391.54	58.73	450.27
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1		0		929.74	74.83-	854.91	854.91	128.24	983.15

POD

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units
4.50	0.00	22.50	0.00	0.00	27.00	4.000	0.000

Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
44.800	0.072	2,234.13	335.12	2,569.25

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Charman		27/6/24

If paid COD, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 60535 AS A REFERENCE WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41386

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____ CUSTOMER'S SIGNATURE: _____

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