



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 16783

DELIVER TO

MIDWATER BLUE BOTTLE
SHOP 18 KIESKAMMARYLAAN STREET
STAND 2415/11 AERORAND
MIDDELBURG 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

MIDWATER BLUE BOTTLE
 SHOP 13 KIESKAMMARYLAAN STREET
 MIDDELBURG
 0000
 SOUTH AFRICA
 VAT NO. 4480221276 / NLA-9-2-1-10340

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
21.05.2024	102279132 8012423255	ADD ON	61778	15S	NEL000		VAT REG. No. 4490105063	22.05.2024	702388217
							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
104070	BREEZER BLUEBERRY	24x275ml	3		0		340.43	0.00	340.43	1,021.29	153.20	1,174.49
101842	BREEZER PEACH	24x275ml	3		0		340.43	0.00	340.43	1,021.29	153.19	1,174.48
101841	BREEZER WATERMELON	24x275ml	3		0		340.43	0.00	340.43	1,021.29	153.19	1,174.48
 GOODS RECEIVED Midwater BLUE BOTTLE LIQUORS DATE: 23/05/24 TIME: 1230 GRV NO: RECEIVED BY: Mpurni SIGNATURE: [Signature] CONTENTS NOT CHECKED												
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	0.00	0.00	59.40	59.40	9.000	0.000	105.200	0.189	3,063.57	459.56	3,523.45

IF PAID COD, A 2% DISCOUNT IS DEDUCTIBLE FROM THE TOTAL INVOICE AMOUNT.
PLEASE USE YOUR ACCOUNT NUMBER 61778 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 _____

Alt Tel: ORDERS (0850 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: 41175

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____