



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

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

TONSANBY OVERLAND LIQUOR STORE
STAND 192, HOEDSPRUIT JUNCTION
PHALABORWA, NELSPRUIT ROAD
HOEDSPRUIT
MPUMALANGA 0000 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO

TQNSANBY OVERLAND LIQUOR STORE
 STAND 132, HOEDSPRUIT JUNCTION
 HOEDSPRUIT
 MPLMALANGA
 0000 SOUTH AFRICA
 VAT NO. 4220270179 / NLA-NTVD18157

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
31.05.2024	102262792 8012427217	TONSANBY	51240	COD4	NEL000		VAT REG. No. 4490105063	31.05.2024
						Delivery Date	03.06.2024	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												
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	1		0		385.47	23.13-	362.34	362.34	54.35	416.69
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2		0		596.14	0.00	596.14	1,192.28	178.84	1,371.12
101033	THE BEACH HOUSE ROSÉ EUGLO SC	6x750ml	1		0		305.90	30.59-	275.31	275.31	41.30	316.61
105536	VINEYARD FRIENDS PINOTAGE EUGLO	6x750ml	1		0		355.95	14.24-	341.71	341.71	51.26	392.97
104592	WILD PEACH SCHNAPPS	6x750ml	1		0		850.54	34.02-	816.52	816.52	122.48	939.00
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	0		2		154.96	20.99-	133.97	267.94	40.19	308.13
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	0		2		154.96	20.99-	133.97	267.94	40.19	308.13
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
7.50	0.00	22.50	0.00	0.00	30.00	6.000	4.000	52.588	0.089	3,524.04	528.61	4,052.65

If paid CDD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 51240 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 (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: 41322

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____