



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

DGE (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 607-5383

DCR - NIA REGISTRATION CERTIFICATE # 14734

DELIVER TO

LIQUOR CITY WHITE RIVER
GNR KRUGERPARK & HENNIE VAN TILL ST
WHITERIVER 1465 SOUTH AFRICA

INVOICE TO

LIQUOR CITY WHITE RIVER
PO BOX 700
WHITERIVER
1460
SOUTH AFRICA

XAT-103 AR5020GE17/BU A-D 2-1-00025

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	TAX INVOICE	Invoice Date	Invoice Number
28.05.2024	102261954	MANDLA	12855	COD4	NEL000		VAT REG. No. 4490105063	04.05.2024
6012420310						Delivery Date	30.05.2024	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
DGB (Pty) Ltd												
002162	AFRICAN SECRET MARULA CREAM	6x750ml	1		0		690.82	143.18-	507.64	507.64	75.15	582.79
005611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1		0		690.82	155.19-	494.63	494.63	74.19	568.82
008007	PO-10-C 750ML	6x750ml	1		0		895.30	151.15-	734.15	734.15	110.12	844.27
01675	STRAWBERRY LIPS 750ML	6x750ml	1		0		743.79	153.63-	590.16	590.16	87.02	677.18
01701	TANG SOUR CHERRY	6x750ml	1		0		492.42	88.64-	403.78	403.78	60.57	464.35
03699	TANT' SANNIE SE MELKTERT	6x750ml	1		0		684.39	136.88-	547.51	547.51	82.13	629.64
04592	WILD PEACH SCHNAPPS	6x750ml	1		0		850.54	119.07-	731.47	731.47	109.72	841.19
00812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1		0		929.74	205.00-	724.74	724.74	109.71	834.45
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
35.00	0.00	0.00	0.00	0.00	35.00	6.000	0.000	67.400	0.109	4,724.08	708.61	5,432.69

IF PAID CDB, A 2% DISCOUNT IS DEDUCTIBLE FROM THE TOTAL INVOICE AMOUNT.
PLEASE USE YOUR ACCOUNT NUMBER 12855 AS A REFERENCE
-WHEN PAYING VIA EFT

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible.

SMBW
05.06.24

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

PIETER MASHISO

John

5 6 2024

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

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

Plant: 2240 Rep Code: 41522

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____