



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: 011 507-5363

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

LIQUOR CITY SABIE (FR)
MAIN ST
MOUNT SHEBA COMPLEX
MPUMALANGA 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

LIQUOR CITY SABIE (FR)
MAIN ST
MPUMALANGA
0000
SOUTH AFRICA
VAT NO. / NLA-9-2-1-07333

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
30.05.2024	102282619 8012427051	MANDLA	56222	COD4	NEL000		VAT REG. No. 4490105063	05.06.2024
						Delivery Date	05.06.2024	PAGE 1 of 2

[illegible]

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Lungelo		06/06/20

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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30.05.2024	102262619 8012427051	MANDLA	56222	COD4	NEL000		05.06.2024	702393957
								05.06.2024

Product Code		Description			Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A															
04070		BREEZER BLUEBERRY			24x275ml	1		0		340.43	0.00	340.43	340.43	51.06	391.49
01842		BREEZER PEACH			24x275ml	1		0		340.43	0.00	340.43	340.43	51.06	391.49
01841		BREEZER WATERMELON			24x275ml	1		0		340.43	0.00	340.43	340.43	51.06	391.49
03766		BREEZER WATERMELON 440ML CANS			24x440ml	2		0		443.45	0.00	443.45	886.90	133.04	1,019.94
POD															
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
6.90	0.00	18.00	0.00	40.92	65.82	8.000		12.000		100.745		0.157	5,221.06	783.16	6,004.22

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 55222 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 _____

lungelo



06/06/24

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dqdbdebtors@dqdb.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]

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