



DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

INVOICE TO

WALKERSON
PO BOX 185
DULLSTROOM
1110
SOUTH AFRICA
VAT NO. 4200135947/ NL4-9-2-1-01772

VAT REG. No. 4490105063

Invoice Date

Invoice Number

06.06.2024

702394649

Delivery Date

PAGE 1 of 1

If paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 15707 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Nicholas
RJR

DET 692C

Goods Received by Customer – Print Name

Goods Received by Customer – Signature _____

Date _____

JAMUEZ

[Signature]

07/06/24

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

PRO FORMA - RETURNS NOTE

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: _____



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

DELIVER TO

WALKERSON
DULLSTROOM 1110 SOUTH AFRICA

INVOICE TO

WALKERSON
PO BOX 185
DULLSTROOM
1110
SOUTH AFRICA

LGB - NLA REGISTRATION CERTIFICATE R#1 16785

~~CURRENTLY 2.4M~~

VAT NO. 4200133947/NLA-9-2-1-91772

Order Date		Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
03.05.2024	102283498	17238	15707	POST	NE1000	VAT REG. No. 4490105063		05.05.2024	702394649
						Delivery Date		05.05.2024	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
01311 BOSCHENDAL 1685 MERLOT GLO 6x750ml 1 0 755.40 0.00 755.40 755.40 113.45 868.85												
00650	RAILROAD RED EUGLO	6x750ml	3		0		323.44	0.00	323.44	970.32	145.55	1,115.87
01927	VERGELEGEN CABSAAV MERLOT (MILL RACE)	6x750ml	1		0		678.26	0.00	678.26	678.26	101.74	780.00
00662	KANONKOP PAUL SAUER 750ML	Out of Stock										
Litres Spirits Litres Port 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	22.50	0.00	0.00	22.50	5.000	0.000	38.500	0.060	2 404.98	360.75	2 765.73

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Goods Received by Customer – Print Name

Goods Received by Customer -- Signature _____

Date _____

SAMUEL

~~W. H. W.~~

07/06/24

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

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

Plant: 0240 Ren Code: 41385

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE:

Burlington-Dataprint ☎ (011) 493-7200

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