



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
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DGB - NLA REGISTRATION CERTIFICATE Ref 16788

DELIVER TO

SA LIQUORS KOMATIPOORT
RISSIK STR
KOMATIPOORT 2115 SOUTH AFRICA

INVOICE TO

SA LIQUORS KOMATIPOORT
PO BOX 2499
KOMATIPOORT
2115
SOUTH AFRICA
VAT NO. 4250185545/ NLA-MB

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
07.06.2024	102265685	KYLE TAIT	12567	COD4			VAT REG. No. 4490105063	10.06.2024
						Delivery Date	11.06.2024	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
DGB (Pty) Ltd												
105049	1000 POUNDER RUM	6x750ml	2	✓	0		1,264.62	63.23	1,201.39	2,402.78	360.42	2,763.20
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	73	✓	0		355.95	26.70	329.25	24,035.52	3,605.33	27,640.85
100013	BOSCHENDAL CLA LE BOUQUET EUGLO SC	6x750ml	140	✓	0		355.95	26.70	329.25	46,095.52	6,914.32	53,009.84
105320	BOSCHENDAL STELLENBOSCH CABSAUV EUGLO	6x750ml	4	5	0		1,283.46	96.26	1,187.22	5,938.03	890.41	6,828.50
100820	BUTLERS PEPPERMINT	6x750ml	5	✓	0		895.30	44.77	850.53	4,252.67	637.90	4,890.57
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	10	✓	0		300.33	36.04	264.29	2,642.90	396.44	3,039.34
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	1	2	0		12,566.16	0.00	12,566.16	25,132.32	3,769.85	28,902.17
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	20	✓	0		323.44	24.26	299.18	5,983.64	897.55	6,881.19
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	Out of Stock										
105320	BOSCHENDAL STELLENBOSCH CABSAUV EUGLO	Out of Stock										
SHORT on DELIVERY 1 case 10/1 BOSCH/D12 CAB/SAUV 750 1 case 10/1 MACALLAN 12 yr												
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
31.50	0.00	1,116.00	18.00	0.00	1,165.50	257.000	0.000	1,960.500	3.585	116,481.44	17,472.22	133,953.66

IF PAID COD, A 2% DISCOUNT IS DEDUCTIBLE FROM THE TOTAL INVOICE AMOUNT.
PLEASE USE YOUR ACCOUNT NUMBER 12567 AS A REFERENCE
WHEN PAYING VIA EFT.

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

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