



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: 011 507-5363

DGB - MLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

LIQUOR CITY KOMATIPOORT
CORNER LAWRENCE & RISSIK STREETS
KOMATIPOORT 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

LIQUOR CITY KOMATIPOORT
CORNER LAWRENCE & RISSIK STREET
KOMATIPOORT
0000
SOUTH AFRICA
VAT NO. 4080306598/ NLA-9-2-1-10283

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
10.06.2024	102266333 8012430922	MANDLA	61126	15S	NEL000		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																
100891		JAGERMEISTER 750ML				6x750ml	2		0		1,575.03	31.50-	1,543.53	3,087.06	463.05	3,550.11
100454		ST CLAIRE NV 750ML				12x750ml	1		0		489.43	19.58-	469.85	469.85	70.48	540.33
100459		ST RAPHAEL NV 750ML				12x750ml	1		0		489.43	19.58-	469.85	469.85	70.48	540.33
101292		TALL HORSE MERLOT EUGLO SC				6x750ml	1		0		300.33	24.03-	276.30	276.30	41.45	317.75
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	
9.00	0.00	22.50	0.00	0.00	31.50	5.000	0.000			60.800	0.075		4,303.06	645.46	4,948.52	

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 61126 AS A REFERENCE
WHEN PAYING VIA EFT

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

Richard
RB
Feb 29 2022

REPRINT

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Mike		11/6/24

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



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DELIVER TO

LIQUOR CITY KOMATIPOORT
CORNER LAWRENCE & RISSIK STREETS
KOMATIPOORT 0000 SOUTH AFRICA

INVOICE TO
LIQUOR CITY-KOMATIPOORT
CORNER LAWRENCE & RISSIK STREE
KOMATIPOORT
0000
SOUTH AFRICA
VAT NO. 4080308598/ NLA-9-2-1-10263

CURRENCY ZAR

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Invoice Date

10.06.2024

11.06.2024

Invoice Number

702396151

PAGE 1 of 1

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REPRINT

Goods Received by Customer – Print Name

Goods Received by Customer – Signature _____

Date _____

Mike



11/6/20

Alt Tel: ORDERS (0660 342-100) E-mail Accounts: ddbdebtors@ddb.co.za

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

Plant: 2240 Rep Code: 41386

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: _____