



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 011 563-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 1678

DELIVER TO

PICASSO'S MEXICAN TAQUERIA
SHOP 0003, BAGDAD SHOP/CENTER
WHITE RIVER
NELSPRUIT 0000 SOUTH AFRICA

INVOICE TO

PISSASSO'S MEXICAN TAQUERIA
SHOP CD03, BAGDAD SHOP/CENTER
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. / NLA-9-2-1-00228

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
10.06.2024	102250002 8012431282	KELLY	50287	1SS	NEL000		11.06.2024	702396443
							Delivery Date	13.06.2024

Product Code		Description				Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
00822		BUTLER'S TRIPLE SEC				6x750ml	2		0		895.30	0.00	895.30	1,790.60	268.59	2,059.19
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
0.00		0.00		0.00	0.00	0.00	0.00	2.000	0.000		12.000	0.000		1,790.60	268.59	2,059.19

IF PAID COD, A 2% DISCOUNT IS DEDUCTABLE FROM THE TOTAL INVOICE AMOUNT.
PLEASE USE YOUR ACCOUNT NUMBER 50267 AS A REFERENCE
WHEN PAYING VIA AFT.

distriples
RUB

FGF 292L

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Cindy		12/06/24

Alt Tel: ORDERS (0860 312-100) E-mail Accounts: d@denelcor.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41322

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
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DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE: 011 553-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE R#16783

DELIVER TO

PICASSO'S MEXICAN TAQUERIA
SHOP CD03, BAGDAD SHOP/CENTER
WHITE RIVER
NELSPRUIT 0000 SOUTH AFRICA

INVOICE TO

PICASSO'S MEXICAN TAQUERIA
 SHOP CD03, BAGDAD SHOP/CENTER
 NELSPRUIT
 0000
 SOUTH AFRICA
 VAT NO. / NLA-9-2-1-00228

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
10.05.2024	102286668	KELLY	50287	15S	NEL000		11.05.2024	702396443
						Delivery Date	13.05.2024	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 00022		BUTLER'S TRIPLE SEC				6 x 50ml	2		0		895.30	0.00	895.30	1,790.60	268.59	2,059.19
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	0.00	0.00	0.00	9.00	2.000	0.000	16.000		0.030		1,790.60	268.59	2,059.19		

IF PAID COD, A 2% DISCOUNT IS DEDUCTIBLE FROM THE TOTAL GROSS AMOUNT.
PLEASE USE YOUR ACCOUNT NUMBER 50287 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 _____

Cinderella

10

12/06/24

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

EMPTIES / RETURNS RECEIVED: _____

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: _____

Burlington-Dataprint ☎ (011) 493-7200

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