



DELIVER TO

INVOICE TO

ARRIVE LIQUOR STORE
ANDREW STREET EXT 37 39& 41A
EHLANZENI, MPUMALANGA
MBOMBELA, 1983
SOUTH AFRICA
VAT NO. 4050901110/ NLA-9-2-1-0857

COPY TAX INVOICE

Litres Other	Total Litres
0.00	4.50

Andile Nkosi

EMPTY RETURNS

OTHER RETURNS

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: 011 507-5363

DGB - NLA REGISTRATION CERTIFICATE R#16783

DELIVER TO

ARRIVE LIQUOR STORE
ANDREW STREET EXT 37,39& 41A
EHLANZENI MPUMALANGA
MBOMBELA 1983 SOUTH AFRICA

INVOICE TO

ARRIVE LIQUOR STORE
ANDREW STREET EXT 37,39& 41A
EHLANZENI, MPUMALANGA
MBOMBELA, 1963
SOUTH AFRICA
VAT NO. 4050301110/ NLA-9-2-1-0857

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
10.06.2024	102266805 8012431857	SEIPATI	60178	0004	NEL000		11.06.2024	702396724
						Delivery Date	12.06.2024	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	
Bacardi S.A 03532		D'USSE VSOP				6x750ml	1		0		4,430.35	221.52	4,208.83	4,208.83	631.32	4,840.15	
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
4.50		0.00		0.00	0.00	0.00	4.50	1.000	0.000		10.100		0.021		4,208.83	631.32	4,840.15

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 60178 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
Ardile Nkos		12-06-24

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