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
DGB - NLA REGISTRATION CERTIFICATE Ref 18783

**DELIVER TO**
LIQUOR CITY KAMAQHEKEZA (MAMPO
SHOP 6
KAMAQHEKEZA SHOPPING CENTRE
SITUATED @ STAND 793 EXTENSION 1
KAMAQHEKEZA 0000 SOUTH AFRICA

**INVOICE TO**
LIQUOR CITY KAMAQHEKEZA (MAMPO
PO BOX 12118
KAMAQHEKEZA
0000
SOUTH AFRICA
VAT NO. 4400262129/ NLA-9

CURRENCY ZAR

# COPY TAX INVOICE

VAT REG. No. 4490105063

| Order Date | Our Ref. No. | Your Ref. No. | Account No. | Terms | Territory | Invoice Date | Invoice Number |
|---|---|---|---|---|---|---|---|
| 13.06.2024 | 102268124<br>8012432866 | MANDLA | 17100 | COD4 | NEU00 | 14.06.2024 | 702398020 |

Delivery Date: 17.06.2024

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 | | | | | | | | | | | | |
| 102162 | AFRICAN SECRET MARULA CREAM | 6x750ml | 1 | | 0 | | 550.82 | 78.10- | 572.72 | 572.72 | 85.91 | 658.63 |
| 105495 | JAGERMEISTER 200ML | 4x12x200ml | 0 | | 12 | | 95.07 | 2.38- | 92.69 | 1,112.26 | 166.84 | 1,279.10 |
| 100891 | JAGERMEISTER 750ML | 6x750ml | 2 | | 0 | | 1,575.03 | 31.50- | 1,543.53 | 3,087.06 | 463.04 | 3,550.10 |
| 101675 | STRAWBERRY LIPS 750ML | 6x750ml | 2 | | 0 | | 743.79 | 89.25- | 654.54 | 1,309.08 | 196.36 | 1,505.44 |
| 101370 | TALL HORSE CABSAUV EUGLO SC | 6x750ml | 1 | | 0 | | 300.33 | 24.03- | 276.30 | 276.30 | 41.45 | 317.75 |
| 101292 | TALL HORSE MERLOT EUGLO SC | 6x750ml | 1 | | 0 | | 300.33 | 24.03- | 276.30 | 276.30 | 41.45 | 317.75 |
| 105201 | TALL HORSE SUGAR BERRY SWEET RED SA EA | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 24.00 | 0.00 | 13.50 | 0.00 | 0.00 | 38.40 | 8.000 | 12.000 | 68.425 | 0.105 | 6,910.02 | 1,036.50 | 7,946.52 |

| Goods Received by Customer – Print Name | Goods Received by Customer – Signature | Date |
|---|---|---|
| JAMES | | 18/06/2024 |

If paid COD, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 17100 AS A REFERENCE WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Gideon

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2225 Customer Code: 41386

## PRO FORMA - RETURNS NOTE

| EMPTY RETURNS | | | | OTHER RETURNS | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| CODE | DESCRIPTION ITEM | QTY | VALUE | CODE | ORIG. INV. NO. | DESCRIPTION | PACK | CASES | UNITS | VALUE | REMARKS |
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EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____ CUSTOMER'S SIGNATURE: _____