



DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 663-1000

DELIVER TO

STAFF MANDLA THABETHE
NELSPRUIT SOUTH AFRICA

INVOICE TO

INVOICE STAFF MANDLA THABETHE
NELSPRUIT

COPY TAX INVOICE

DGB (Pty) LtdMandel

EMPTY RETURNS

OTHER RETURNS

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

DELIVER TO

STAFF MANDLA THABETHE
NELSPRUIT SOUTH AFRICA

INVOICE TO

STAFF MANDLA THABETHE
NELSPRUIT

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	SOUTH AFRICA COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
14.06.2024	102288563 8012433303	MANDLA THABETHE	30797	1530		Delivery Date	14.06.2024	702398281

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	8.05 2% VAT	Total Value Incl. VAT
Bacardi S.A 103766	BREEZER WATERMELON 440ML CANS	24x440ml	1		0		443.45	0.00	443.45	443.45	66.51	509.96
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
1.50	0.00	0.00	0.00	10.66	12.06	1.000	2.000					
Goods Received by Customer – Print Name								Goods Received by Customer – Signature		Date		
Mandla										14/06/24		

If paid COD, a 2% discount is deductible from the total invoice amount.

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PLEASE USE YOUR ACCOUNT NUMBER 30797 AS A REFERENCE
WHEN PAYING VIA EFT

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

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED	
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DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____