



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000

DELIVER TO
TONSANBY OVERLAND LIQUOR STORE
STAND 192, HOEDSPRUIT JUNCTION
PHALABORWA, NELSPRUIT ROAD
HOEDSPRUIT

INVOICE TO
TONSANBY OVERLAND LIQUOR STORE
STAND 192, HOEDSPRUIT JUNCTION
HOEDSPRUIT
MPUMALANGA

Order Date
14.05.2024

Our Ref. No.
102288343

Your Ref. No.
TONSANBY@RADIOACT

Account No.
51240

Terms
COD4

Territory
NEL000

COPY TAX INVOICE
VAT REG. No. 4490105063

Invoice Date
14.05.2024

Invoice Number
702398282

Product Code

Description

Units Per Case

Cases

Units

Price

Discount

Net Price

Total Value Excl. VAT

VAT

Total Value Incl. VAT

DGB (Pty) Ltd

100115 BERRY BUSH ROSÉ 6x750ml 2 0 269.21 11.57- 277.64 595.28 83.29 638.57

100577 KANONKOP KADETTE CAPE BLEND 750ML 6x750ml 1 0 595.14 0.00 595.14 595.14 89.42 685.56

101209 KANONKOP KADETTE PINOTAGE ROSÉ 6x750ml 1 0 415.72 0.00 415.72 415.72 62.36 478.08

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

18.00

0.00

0.00

18.00

4.000

0.000

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date

Kevin



18-06-24

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 51240 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is
deductible.

PRO FORMA - RETURNS NOTE

EMPTY RETURNS

OTHER RETURNS

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

The billing day is open Mon - Fri, 08h00 to 16h15 and Friday, 08h00 to 14h45

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE:

Burlington-Dataprint (011) 493-7200

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