



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
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DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

TONSANBY OVERLAND LIQUOR STORE
STAND 192, HOEDSPRUIT JUNCTION
PHALABORWA, NELSPRUIT ROAD
HOEDSPRUIT
MPUMALANGA 0000 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO

TONSANBY OVERLAND LIQUOR STORE
STAND 192, HOEDSPRUIT JUNCTION
HOEDSPRUIT
MPUMALANGA
0000 SOUTH AFRICA
VAT NO. 4220270173 / NLA-NTV018157

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
12.07.2024	102299355 8012444824	TONSANBY@RADIOACT IVE	51240	COD4	NEL000	VAT REG. No. 4490105063		12.07.2024	702409589
						Delivery Date		15.07.2024	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
04283	ANGOSTURA BITTERS 200ML	12x200ml	1		0		2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
03413	BELLINGHAM HOMESTEAD ORCHARD CHEN EUGLO	6x750ml	1		0		442.80	66.42	376.38	376.38	56.46	432.84
00106	BIG OAK RED	6x750ml	1		0		289.21	11.57	277.64	277.64	41.65	319.29
01070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1		0		533.93	21.36	512.57	512.57	76.89	589.46
00224	DOUGLAS GREEN MERLOT EUGLO	6x750ml	2		0		333.70	13.35	320.35	640.70	96.11	736.81
00277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	1		0		386.47	23.13	363.34	363.34	54.39	416.69
00889	JAGERMEISTER 20ML	96x20ml	2		0		1,466.54	0.00	1,466.54	2,933.08	439.95	3,373.03
01209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1		0		415.72	0.00	415.72	415.72	62.36	478.08
04719	ORW CO GORGEOUS PINOTNOIRCHARD	6x750ml	1		0		400.45	16.02	384.43	384.43	57.66	442.09
02203	SUNKISSED NATURAL SWEET RED EU	6x750ml	1		0		305.90	42.83	263.07	263.07	39.46	302.53
00252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	3		0		305.90	42.83	263.07	789.21	118.38	907.59
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
6.24	0.00	54.00	0.00	0.00	60.24	15.000	0.000	111.780	0.197	9,869.59	1,480.44	11,350.03

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

Goods Received by Customer - Print Name

Goods Received by Customer - Signature

Date

Kevin

15-07-24

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: 2240 Rep Code: 41322

PRO FORMA - RETURNS NOTE

EMPTY RETURNS

CODE	DESCRIPTION ITEM	QTY	VALUE

OTHER RETURNS

CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

EMPTY / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____