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 16783

DELIVER TO
LIQUOR CITY WHITE RIVER
CNR KRUGERPARK & HENNIE VAN TILL ST
WHITERIVER 1460 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
LIQUOR CITY WHITE RIVER
PO BOX 700
WHITERIVER
1460
SOUTH AFRICA
VAT NO. 4350209517/ NLA-9-2-1-00225

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
09.07.2024	102298465 6012443812	MANDLA	12855	COD4	NEL000	15.07.2024	702410565

Delivery Date	
11.07.2024	PAGE 1 of 2

DGB (Pty) Ltd

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
104283	ANGOSTURA BITTERS 200ML	12x200ml	0		6 ✓		242.87	0.00	242.87	1,457.22	218.58	1,675.80
103358	BELLINGHAM HOMESTEAD PINOTAGE	6x750ml	1 ✓		0		492.00	73.80-	418.20	418.20	62.73	480.93
100819	BUTLERS GINGER	6x750ml	1 ✓		0		895.30	35.81-	859.49	859.49	128.92	988.41
100820	BUTLERS PEPPERMINT	6x750ml	1 ✓		0		895.30	35.81-	859.49	859.49	128.92	988.41
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1 ✓		0		650.82	52.07-	598.75	598.75	89.51	686.26
100892	JAGERMEISTER 1.0L	6x1000ml	2 ✓		0		1,816.33	36.33-	1,780.00	3,560.00	534.00	4,094.00
105495	JAGERMEISTER 200ML	4x12x200ml	1 ✓		0		4,563.13	114.08-	4,449.05	4,449.05	667.36	5,116.41
100889	JAGERMEISTER 20ML	96x20ml	2 ✓		0		1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
100451	ST ANNA 750ML	12x750ml	1 ✓		0		489.43	97.89-	391.54	391.54	58.73	450.27
101675	STRAWBERRY LIPS 750ML	6x750ml	1 ✓		0		743.79	59.50-	684.29	684.29	102.64	786.93
100253	SUNKISSED NATURAL SWEET WHITE EUGLO	6x750ml	1 ✓		0		305.90	30.59-	275.31	275.31	41.30	316.61
103699	TANT' SANNIE SE MELKTERT	6x750ml	1 ✓		0		684.39	68.44-	615.95	615.95	92.39	708.34

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

POD

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Bongiukosi		17/07/2024

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: ______________________ CUSTOMER'S SIGNATURE: ______________________

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COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
09.07.2024	102298485 0012443512	MANDLA	12855	COD4	NEL000	16.07.2024	702410565

Delivery Date	
11.07.2024	PAGE 2 of 2

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100691	JAGERMEISTER 750ML	Out of Stock										
100807	PQ-10-C 750ML	Out of Stock										

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
49.14	0.00	18.00	0.00	0.00	67.[illegible]4	13.000	6.000	132.690	0.200	17,102.37	2,565.36	19,667.73

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Bongnkosi	B	17/07/2024

If paid COD, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 12855 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Alt Tel: ORDERS (0850 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				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: ____________________ CUSTOMER'S SIGNATURE: ____________________