



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

DGB (PTY) LTD MIDRAND [1]  
P/BAG X212, MIDRAND, 1685  
724 15TH ROAD, MIDRAND, 1685  
PHONE: 011 653-1000  
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

**DELIVER TO**

P/PAY ILANGA MALL NC37  
CNR N4 & SILVER OAK STREET  
ILANGA MALL  
WEST ACRES EXT 38  
NELSPRUIT 0000 SOUTH AFRICA

CURRENCY ZAR

**INVOICE TO**

INVOICE TO  
P/PAY WC SUPERMARKETS WINE  
PO BOX 23087  
CLAREMONT  
0000  
SOUTH AFRICA  
VAT NO. 40901055/NLA-9-2-1-05124

| Order Date | Our Ref. No.            | Your Ref. No. | Account No. | Terms | Territory | COPY TAX INVOICE | Invoice Date            | Invoice Number |
|------------|-------------------------|---------------|-------------|-------|-----------|------------------|-------------------------|----------------|
| 10.07.2024 | 102298982<br>8012444375 | 4740870198    | 13576       | 153   | NELOOO    |                  | VAT REG. No. 4490105063 | 15.07.2024     |
|            |                         |               |             |       |           | Delivery Date    | 12.07.2024              | 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 |
|-------------------------|----------------------------------|------------------|----------------|--------------|--------------|-------------|-------------|-------------------|-------------------|-----------------------|-----------|-----------------------|
| DGB (Pty) Ltd<br>105585 | BACKSBERG PUMPHOUSE SHIRAZ EUGLO | 6x750ml          | 2              |              | 0            |             | 978.87      | 60.20             | 918.57            | 1,837.34              | 275.60    | 2,112.94              |
| 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                             | 9.00             | 0.00           | 0.00         | 9.00         | 2.000       | 0.000       | 15.000            | 0.026             | 1,837.34              | 275.60    | 2,112.94              |

If paid COD, a 2% discount is deductible from the total invoice amount.  
PLEASE USE YOUR ACCOUNT NUMBER 13576 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 \_\_\_\_\_

The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45

Plant: 2240      Rep Code: 41386

### PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: \_\_\_\_\_

CUSTOMER'S SIGNATURE: \_\_\_\_\_