



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

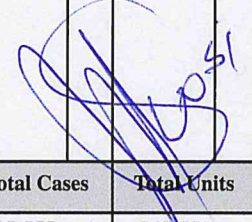
CAROLINA VERSPREIDERS
52 VOORTEKKER STREET
CAROLINA
MPUMALANGA 1185 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

CAROLINA VERSPREIDER8
52 VOORTEKKER STREET
CAROLINA
MPUMALANGA
1185 SOUTH AFRICA
VAT NO. 4480252180 / NLA-9-Z-1-08425

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
22.07.2024	102302584 8012448485	DOCTOR	11360	155	NEL000		VAT REG. No. 4490105063	25.07.2024	702414764
							Delivery Date	25.07.2024	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
JGB (Pty) Ltd												
100892	JAGERMEISTER 1.0L	6x1000ml	3		0		1,816.33	90.82-	1,725.51	5,176.53	776.48	5,953.01
100889	JAGERMEISTER 20ML	96x20ml	0		240		15.28	0.00	15.28	3,666.36	549.95	4,216.30
100891	JAGERMEISTER 750ML	6x750ml	4		0		1,575.03	110.25-	1,464.78	5,859.11	878.87	6,737.98
100807	PO-10-C 750ML	6x750ml	1		0		895.30	35.81-	859.49	859.49	128.92	988.41
100451	ST ANNA 750ML	12x750ml	1		0		489.43	97.89-	391.54	391.54	58.73	450.27
102043	ST CELINE NV 1.5L	6x1500ml	1		0		444.94	17.80-	427.14	427.14	64.07	491.21
100455	ST CLAIRE 1.5L NV	6x1500ml	1		0		444.94	17.80-	427.14	427.14	64.07	491.21
100454	ST CLAIRE NV 750ML	12x750ml	1		0		489.43	97.89-	391.54	391.54	58.73	450.27
100459	ST RAPHAEL NV 750ML	12x750ml	1		0		489.43	19.58-	469.85	469.85	70.48	540.33
101675	STRAWBERRY LIPS 750ML	6x750ml	2		0		743.79	89.26-	654.53	1,309.07	196.36	1,505.43
101370	TALL HORSE CABS AU V EUGLO SC	6x750ml	1		0		300.33	24.03-	276.30	276.30	41.45	317.75
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	0		3		154.96	15.50-	139.46	418.38	62.76	481.14
												
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
55.55	0.00	49.50	0.00	0.00	106.05	16.000	243.000	169.100	0.265	19,672.44	2,950.87	22,623.31

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 11350 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
Della		25/07/2023

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: 41175

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: _____