



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

BONUS WHOLESALE LIQUOR KOMATIPOORT
LEBOMBO 165 JU KOMATIPOORT
STAND 860000 165/2/13
KOMATIPOORT 0000 SOUTH AFRICA

INVOICE TO

BONUS WHOLESALE LIQUOR KOMATI
LEBOMBO 166 JU KOMATIPOORT
KOMATIPOORT
0000
SOUTH AFRICA
VAT NO. 4300313760 (NLA-9-2-1-10440)

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
26.07.2024	102304639 2012450820	KYLE	62009	COD4	NEL000		VAT REG. No. 4490105063	29.07.2024
						Delivery Date	30.07.2024	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												
04521	BOSCHENDAL NICOLAS	6x750ml	5		0		978.87	68.52-	910.35	4,551.77	682.77	5,234.54
05320	BOSCHENDAL STELLENBOSCH CABSAUV EUGLO	6x750ml	5		0		1,263.48	25.67-	1,237.81	6,289.05	943.36	7,232.40
00677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	5		0		596.14	0.00	596.14	2,980.70	447.11	3,427.81
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
0.00	0.00	67.50	0.00	0.00	67.50	15.000	0.000	138.500	0.220	13,821.52	2,073.23	15,894.75

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 62009 AS A REFERENCE
WHEN PAYING VIA EFT

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible.

REPRINT

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

Nathan



30/07/24

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

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

Plant: 2240 Rep Code: 41385

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____