



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 R#16783

DELIVER TO

JCWM BLUE BOTTLE
SHOP 2JCWM SQUARE
CORNER OF HENDRINA ROAD/ N11 AND HLALAMNANDI
ROAD STAND 5916 EXT 22
MIDDELBURG STEVE TSHWETE
NKANGALA 0000 SOUTH AFRICA

INVOICE TO

INVOICE TO JCWM BLUE BOTTLE
SHOP 2JCWM SQUARE
CORNER OF HENDRINA ROAD/N11 , AND
NKANGALA, 0000
SOUTH AFRICA
VAT NO. 4260304581/ NLA-9-2-1-08849

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063 Delivery Date	Invoice Date	Invoice Number
29.07.2024	102305227 8012451281	WALTER	60784	15S	NEL000		31.07.2024	702417072
							01.08.2024	PAGE 1 of 2

[illegible]

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Renetti	R. Smith	01/08/2024

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: _____



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MIDDELBURG STEVE TSHWETE
NKANGALA 0000 SOUTH AFRICA

INVOICE TO

JOWM BLUE BOTTLE
 SHOP JOWM SQUARE
 NKANGALA
 0000
 SOUTH AFRICA
 VAT NO. 4260304551 / NLA-S-2-1-08348

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
29.07.2024	102305227 8012451281	WALTER	60784	1SS	NELOOO		31.07.2024	702417072
							Delivery Date	01.08.2024

Product Code		Description				Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A																
104070		BREEZER BLUEBERRY				24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
101842		BREEZER PEACH				24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
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	
21.00	0.00	4.50	0.00	26.40	51.90	9.000	0.000		92.300		0.140		8,284.09	1,242.61	9,526.70	

If paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 60784 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

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebitors@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: _____