



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

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5363

DGB - NIA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

Masstores T/A Makro Nelspruit
EXT 24 RIVERSDIE PARK
NELSPRUIT 0000 SOUTH AFRICA

INVOICE TO

INVOICE TO MASSTORES (PTY) LTD T/A MAKRO
PO BOX X4
SUNNINGHILL
2157
SOUTH AFRICA
VAT NO. 4300119155/ NL A 0 0 1 0578

CURRENCY ZAR

ORDER - NJA REGISTRATION CERTIFICATE NO. 16783 Order Date Our Ref. No. Your Ref. No.			CURRENCY ZAR Account No. Terms Territory			VAT NO. 4300105063 NJA 000105063	
COPY TAX INVOICE VAT REG. No. 4490105063						Invoice Date	Invoice Number
						14.08.2024	702423088
12.08.2024 102311248 3901678886 16906 15S NEL000						14.08.2024	702423088
8012457745						Delivery Date	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 105422		THE MACALLAN 12YO DOUBLE CASK				12x750ml	1		0		12,566.16	0.00	12,566.16	12,566.16	1,884.92	14,451.08
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	0.00	9.00	0.00	9.00	1.000	0.000		18.300		0.026		12,566.16	1,884.92	14,451.08	

If paid COD, a 2% discount is deductible from the total invoice amount.

PLEASE USE YOUR ACCOUNT NUMBER 16906 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: 0860 342-100 E-mail Accounts: ddbdebtors@ddb.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

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____

19. 100 / A Division of Masstores (PTY) Ltd.

20. No. 1991/06805/07

21. No. 4300119150

22. Abombela Liquor Store

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PROOF OF DELIVERY

Vendor: 234 D58 (PTY) LTD

PRIVATE BAG X212

MIDRAND, GAUTENG, 1683

Vendor Vat No. 4490105063

Tel: 0116531000-08...

Contact:

Order Number 3901678886

RGR No 5815916521

Courier Name NQA COURIER

DOCUMENT NUMBER: 5027185781

SD Number:

Triceps Number:

Document Date: 15.08.2024

Document Time: 08:32:44

Page: 1 of 1

Printed On 15.08.2024 at 08:59:57

Vendor Document Number 702423088

ARTICLE	VENOR ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

35498 105422 CS 12 1 1 1 1

MALLAN 12YO DOUBLE CASK WHISKY 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this document.

NAME SIGNATURE

Receiver: #EMBUYAN LUMKHU

Driver: #EMBUYAN

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MASSTORES (PTY) LTD T/A
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Cnr. Rippie & Eastern Boulevard, Riverside Park
Ext.24 Nelspruit, 1226
TEL: 013 101 1150 FAX: 013 101 1155
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID POD)