



~~DOB - NIA REGISTRATION CERTIFICATE E-9-18789~~

DELIVER TO

LIQUOR CITY WHITE RIVER
CNR KRUGERPARK & HENNIE VAN TILL ST
WHITERIVER 1460 SOUTH AFRICA

INVOICE TO

LIQUOR CITY WHITE RIVER
PO BOX 700
WHITERIVER
1460
SOUTH AFRICA

~~VAT NO. 4350209617/NLA-9-2-1-00225~~

~~DOB - NIA REGISTRATION CERTIFICATE E-9-18789~~

~~CHURCHMAN ZAR~~

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Invoice Date

Invoice Number

Order Date

Our Ref. No.

Your Ref. No.

Account No.

Terms

Territory

13 08 2024

102312021

MANPI Δ

12955

СОДА

NE1000

14 08 2024

702423278

8012458558

15.08.2024

PAGE 2 of 2

If paid COD, a 2% discount is deductible from the total invoice amount. PLEASE USE YOUR ACCOUNT NUMBER 12855 AS A REFERENCE WHEN PAYING VIA EFT		Goods Received by Customer – Print Name Bonginos	Goods Received by Customer – Signature 	Date 14/08/2024
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REPRINT

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: 41322

EMPTY RETURNS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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: 011 507-8383

DELIVER TO

LIQUOR CITY WHITE RIVER
CNR KRUGER PARK & HENNIE VAN TILL ST
WHITERIVER 1460 SOUTH AFRICA

INVOICE TO

LIQUOR CITY WHITE RIVER
PO BOX 700
WHITERIVER
1460
SOUTH AFRICA

DGB NLA REGISTRATION CERTIFICATE Ref 18709

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	VAT NO. 4350205617/NLA-9-2-1-00225	Invoice Date	Invoice Number
13.08.2024	102312021	MANDLA	12855	COD4	MEL000	VAT REG. No. 4490105063	14.08.2024	702423278
Delivery Date						15.08.2024	PAGE 1 of 2	

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd												
02162	AFRICAN SECRET MARULA CREAM	6x750ml	2		0		650.82	52.07-	698.75	1,157.50	175.63	1,377.13
01070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1		0		533.93	21.35-	512.57	512.57	76.89	589.46
00820	BUTLERS PEPPERMINT	6x750ml	2		0		895.30	35.81-	859.49	1,718.98	257.85	1,976.83
00822	BUTLERS TRIPLE SEC	6x750ml	4		0		895.30	35.81-	859.49	859.49	128.92	988.41
00277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	1		0		385.47	23.13-	362.34	362.34	54.35	416.69
00282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1		0		385.47	23.13-	362.34	362.34	54.35	416.69
00280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1		0		385.47	23.13-	362.34	362.34	54.35	416.69
00892	JAGERMEISTER 1.0L	6x1000ml	5		0		1,816.33	36.33-	1,780.00	8,900.00	1,334.99	10,234.99
00891	JAGERMEISTER 750ML	6x750ml	5		0		1,575.03	31.50-	1,543.53	7,717.65	1,157.65	8,875.30
00677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2		0		595.14	0.00	595.14	1,192.28	178.84	1,371.12
00456	ST CLAIRE 1.5L NV	6x1500ml	1		0		444.94	17.80-	427.14	427.14	64.07	491.21
00454	ST CLAIRE NV 750ML	12x750ml	1		0		489.43	19.58-	469.85	469.85	70.48	540.33
00462	ST VINCENT NV 750ML	12x750ml	1		0		489.43	19.58-	469.85	469.85	70.48	540.33
01675	STRAWBERRY LIPS 750ML	6x750ml	1		0		743.79	59.50-	684.29	684.29	102.64	786.93
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
Goods Received by Customer – Print Name									Goods Received by Customer – Signature		Date	
REPRINT									Bonginkos:		14/08/2024	

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
EMPTY / RETURNS RECEIVED:											
DRIVER'S SIGNATURE: _____						CUSTOMER'S SIGNATURE: _____					

Burlington-Dataprint (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING