



DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5363

DGB - MLA REGISTRATION CERTIFICATE Ref 16785

LIQUOR CITY SABIE (FR)
FARM 171 TJ STAND 162
MOUNT SHEBA COMPLEX
MPUMALANGA 0000 SOUTH AFRICA

INVOICE TO
LIQUOR CITY SABIE (FR)
FARM 171 TJ STAND 162
MPUMALANGA
0000
SOUTHAFRICA

VAT NO. JNEA-9-2-1-0733

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

COPY TAX INVOICE								
Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number	
20.08.2024	102315199 8012462055	MANDLA	56222	COD4	NE1000	21.08.2024	702426384	
Delivery Date						22.08.2024	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												
100892	JAGERMEISTER 1.0L	6x1000ml	✓1	0	1,816.33	90.82-	1,725.51	1,725.51	258.83	1,984.34		
100891	JAGERMEISTER 750ML	6x750ml	✓1	0	1,575.03	110.26-	1,464.78	1,464.78	219.72	1,684.50		
100453	ST CELINE NV 750ML	12x750ml	✓1	0	489.43	97.89-	391.54	391.54	58.73	450.27		
100454	ST CLAIRE NV 750ML	12x750ml	✓1	0	489.43	97.89-	391.54	391.54	58.73	450.27		
101675	STRAWBERRY LIPS 750ML	6x750ml	✓1	0	743.79	74.38-	669.41	669.41	100.41	769.82		
Litres Spirits	Litres Port 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
15.00	0.00	18.00	0.00	0.00	33.00	5.000	0.000	54.400	0.081	4,642.78	696.42	5,339.20

IF PAID COD, a 2% discount is deductible from the total invoice amount. PLEASE USE YOUR ACCOUNT NUMBER 56222 AS A REFERENCE WHEN PAYING VIA EFT. Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible.

PRO FORMA - RETURNS NOTE

Alt Tel: **ORDERS** (0850 342-100) E-mail Accounts: jobs@datacube.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45
Plant: 2240 Rep Code: 41322

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Renwick	R. KHOZA	12/08/24

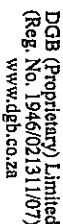
[illegible]

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE:

Burlington-Dalprint ☎ (011) 493-7200

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



LIQUOR CITY S&BE (FR)
PARM 171 TJ STAND 162
MOUNT SHERA COMPLEX
KAPUALANUSA 0000 SOUTH AFRICA

INVOICE TO
UNION CITY SABLE 15R
FARM 171 TJ STANLEY RD
MUNNAPANGA
00000
SOUTH AFRICA

FOR A RESEARCHER TO BE

COPYRIGHT

THE NEW YORK PUBLIC LIBRARY

DCB

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
2008.2024	102615195	MANDLA	56222	0004	NE1000	VAT REG. No. 4490105063		21.06.2024	702426384
Delivery Date								22.06.2024	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												
100892	JAGERMEISTER 1.0L	6x1000ml	1	0	1,815.33	90.32	1,725.51	1,725.51	258.83	1,984.34		
100891	JAGERMEISTER 750ML	6x750ml	1	0	1,575.03	110.25	1,464.78	1,464.78	219.12	1,683.90		
100463	ST CELINE NV 750ML	12x750ml	1	0	459.43	97.89	391.54	391.54	59.72	450.27		
100464	ST CLAIRE NV 750ML	12x750ml	1	0	459.43	97.89	391.54	391.54	59.72	450.27		
101675	STRAWBERRY LIPS 750ML	6x750ml	1	0	743.79	74.38	669.41	669.41	100.41	769.82		
Litres Spirits	Litres Port 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
15.00	0.00	15.00	0.00	0.00	30.00	5.000	0.000	54.400	0.061	4,642.78	696.42	5,339.20

IF PAID COD, A 2% DISCOUNT IS DEDUCTIBLE FROM THE TOTAL INVOICE AMOUNT.
PLEASE USE YOUR ACCOUNT NUMBER 00222 AS A REFERENCE
WHEN PAYING VIA EFT.
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible.

PRO FORMA - RETURNS NOTE

Alt Tel. ORDERS (0800 342-100) E-mail Accounts: ajb@bbsinfo.co.uk
The calling bay is open Mon - Thurs 0800 to 1800 and Friday: 0800 to 1400.
Plant: 2240 Fax Code: 41322

Rebeck	L. KHCZA	22/0822
--------	----------	---------

[illegible]

Burlington Dataprint™ (011) 463-7200

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