



DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
7224 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CEE

INVOICE TO
JCYWM BLUE BOTTLE
SHOP 2JCWYM SQUARE
CORNER OF HENDRINA ROAD/N11 , AND
NKANGALA, 0000
SOUTH AFRICA
VAT NO. 4250304581/NLA-9-2-1-08649

INVOICE TO
JCYWM BLUE BOTTLE
SHOP 2JCWYM SQUARE
CORNER OF HENDRINA ROAD/N11 , AND
NKANGALA, 0000
SOUTH AFRICA
VAT NO. 4250304581/NLA-9-2-1-08649

VAT NO. 4250304591 / NLA-9-2-1-03645

COPY TAX INVOICE

Net Price	T
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Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Suryaya		22-08-2024

PRO FORMA - RETIRING NOTE

OTHER RETURNS

Alt Tel: **ORDERS (0860 342-100)** E-mail Accounts: oggeditors@ogp.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45
Plant: 2240 Rep Code: 4175

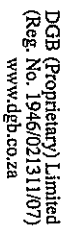
22-08-2024

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE:

Burlington-Datapoint: 8 (011) 493-7200

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



DELIVER TO
JONNIE BLUE BOTTLE,
SHOP 210 CROWN SQUARE
CORNER OF HENBRIDA ROAD/111 AND HILAND AVE
ROAD STAND NEXT 22
MODELSBURG STREET/SWETE

DEPARTMENT OF THE ARMY

THE GREAT OCEAN SOUTH AFRICA

INVOICE TO
JOWM BLUE BOTTLE
SHOP 210/VA SQUARE
CORNER OF HEMPHILL ROAD/NT1, AND
MKANGALA, 0009
SOUTH AFRICA
VAT NO. 428098317/114/02-108449

NOTED 4710204091/10/6/6/2/1/15/06

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Figure 1

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	
12-08-2024	102314143	WALTER	60784	100	NEJ00	VAT REG. No. 4490105063	Invoice Date 21-08-2024
						Delivery Date 22-08-2024	Invoice Number 702426387

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT		
DGB (Pty) Ltd												
102155	KANONKOP KADETTE PINOTAGE	6x750ml	1	0	634.85	0.00	634.85	529.85	56.12	720.88		
100807	PO-10-C 750ML	6x750ml	1	0	855.30	35.81	859.49	359.49	126.92	256.41		
100450	RIESHACK RED EUGLO	6x750ml	1	0	323.44	25.87	297.57	257.57	44.88	342.71		
100454	ST CLAUDE NV 750ML	12x750ml	1	0	469.43	19.58	469.85	469.85	70.48	540.33		
100459	ST RAPHAEL NV 750ML	12x750ml	1	0	469.43	19.58	469.85	469.85	70.48	540.33		
101675	STRAWBERRY UPS 750ML	6x750ml	1	0	743.79	59.50	694.29	694.29	102.54	796.35		
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
9.00	0.00	27.00	0.00	0.00	36.00	5.000	0.000	60.400	0.064	3,415.90	512.39	3,928.29

IF PAPER CHECK, a 2% discount is deducted from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 5074 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is
available

PRO FORMA - RETURNS NOTE

Alt Tel: OFFSHORE (0553) 342-710) E-mail: accounts.dph@dhhs.gov
The closing day is Sept Mon - Thurs 06:00 to 16:15 and Friday 06:00 to 14:45
Phone: 2240 Fax Code: 4175

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

CUSTOMER'S SIGNATURE:

DRIVER'S SIGNATURE:

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