



DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

EMAKAZENI LIQUORS
PORTION 39 OF PAARDEPLAAS
BELFAST 1200 SOUTH AFRICA

INVOICE TO

EMAKAZENI LIQUORS
PO BOX 492
BELFAST
1200
SOUTH AFRICA
VAT NO. / NLA-9-2-1-00967

CURRENCY ZAR

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Invoice Date

25 DE 2004

22.08.2024

Invoice Number

702426971

PAGE 1 of 2

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
20.08.2024	102315208 8012462069	ISABELA	11939	COD4	NEL000		22.08.2024	702426971
							Delivery Date	22.08.2024

U.S. Cup

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Isabella		23/8/2

[illegible]

 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 Ref 16783			DELIVER TO EMAKAZENI LIQUORS PORTION 39 OF PAARDEPLAAS BELFAST 1200 SOUTH AFRICA			INVOICE TO EMAKAZENI LIQUORS PO BOX 492 BELFAST 1200 SOUTH AFRICA VAT NO. / NLA-9-2-1-00957						
	Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number			
	20.08.2024	102315208 8012452069	ISABELA	11939	COD4	NEL000	VAT REG. No. 4490105063		22.08.2024	702426971			
							Delivery Date		22.08.2024	PAGE 2 of 2			
Product Code	Description		Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A													
101845	BREEZER BLACKBERRY		24x275ml	1		0		340.43	0.00	340.43	340.43	51.05	391.43
101841	BREEZER WATERMELON		24x275ml	1		0		340.43	0.00	340.43	340.43	51.05	391.43
													
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	
22.50	0.00	31.50	0.00	13.20	67.20	11.000	6.000	113.500	0.185	7,587.30	1,138.10	8,725.40	
If paid COD, a 2% discount is deductible from the total invoice amount. PLEASE USE YOUR ACCOUNT NUMBER 11939 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	
								Isabela				23/8/24	
Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za The calling bay is open: Mon - Thurs: 06h00 to 16h15 and Friday: (06h00 to 14h45) Plant: 2240 Rep Code: 41385													

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: _____						