



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
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DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

SA LIQUORS KOMATIPOORT
RISSIK STR
KOMATIPOORT 2115 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

SA LIQUORS KOMATIPOORT
PO BOX 2499
KOMATIPOORT
2115
SOUTH AFRICA
VAT NO. 4250185545/ NLA-MPU/027206

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
21.08.2024	102315359 8012462190	KYLE	12567	COD4	NEL000		VAT REG. No. 4490105063	26.08.2024	702428170
							Delivery Date	27.08.2024	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												
101311	BOSCHENDAL 1665 MERLOT GLO	6x750ml	20	✓	0		756.40	56.73-	699.67	13,993.40	2,099.01	16,092.41
100001	BOSCHENDAL CLARACHELS CHENBLANC EUGLO	6x750ml	20	✓	0		355.95	26.70-	329.25	6,585.07	987.76	7,572.83
105320	BOSCHENDAL STELLENBOSCH CABS AU V EUGLO	6x750ml	10	✓	0		1,283.48	96.26-	1,187.22	11,872.19	1,780.83	13,653.02
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	224	✓	0		596.14	0.00	596.14	133,535.36	20,030.30	153,565.66
101370	TALL HORSE CABS AU V EUGLO SC	6x750ml	5	✓	0		300.33	36.04-	264.29	1,321.46	198.22	1,519.68
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	5	✓	0		300.33	36.04-	264.29	1,321.46	198.22	1,519.68
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	5	✓	0		300.33	36.04-	264.29	1,321.46	198.22	1,519.68
105320	BOSCHENDAL STELLENBOSCH CABS AU V EUGLO	Out of Stock										
KOMATI LIQUOR WAREHOUSE RECEIPT No: <u>GRW</u> Date: <u>27/08/20</u> No of Pieces: <u>289 c/s</u> Received by: <u>Jhemba</u> Signature: <u>[Signature]</u>												
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	1,300.50	0.00	0.00	1,300.50	289.000	0.000	2,446.400	4.041	169,950.40	25,492.56	195,442.96

If paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 12567 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

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: _____