



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 R#16783

DELIVER TO

DIRT ROAD LIQUOR DISTRIBUTORS
SHOPS KARIBA VILLAGE
BURGERSHALL
HAZVIEW 1241 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

DIRT ROAD LIQUOR DISTRIBUTORS
PO BOX 100
HAZYVIEW
1241
SOUTH AFRICA
VAT NO. 4330194194/NLA-NLA 33 - 13562

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
26.08.2024	102317305 8012454313	SASHA	11802	30ST	NEL000		VAT REG. No. 4490105063	27.08.2024
						Delivery Date	30.08.2024	PAGE 1 of 2

[illegible]

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date

② HARR

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
26.08.2024	102317305 8012454313	SASHA	11802	30ST	NEL000		VAT REG. No. 4490105063	27.08.2024	702428859
							Delivery Date	30.08.2024	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 103010		BOMBAY DRY GIN				12x750ml	1	0	2,006.40	0.00	2,006.40	2,006.40	300.96	2,307.36
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		
9.00	0.00	0.00	0.00	90.00	99.00	11.000	0.000	171.000	0.261	4,577.30	686.60	5,263.90		

If paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 11802 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 _____

EUSon



28/08/2

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

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

LOAD SHEET Reference - LSID , DATE Delivered - REQUEST FOR CREDIT - CR86989 2024-08-29 09:20:55

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: DIRT ROAD LIQUOR DISTRIBU
Brief Description of Credit: Principal Customer Code: 11802

Doc. Date: 2024-08-27		Doc. Ref: 0702428859		GRV: S		Credit Type: Part Credit			Invoice Amt: R 5263.9		
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch			
DG314975	FRANSCHHOEK HILLS Sparkling Water 750ml			CS	Case 12x750	W2	Not Ordered / Dupl				
Total Number of Items to be credited on Document Ref: 0702428859 (1 Product Type)										QTY	
										10	

Authorized by: _____
[date]

Picking list for delivery 8030237410

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 29.08.2024
Delivery date: 29.08.2024

Order number 120222365
Account number 11802

DELIVERED TO:
DGB (Pty) Ltd
DIRT ROAD LIQUOR DISTRIBUTORS
DIRT ROAD LIQUOR DISTRIBUTORS

Gross weight 155.000 KG
Volume 0.240 M3

Product code	Description	Quantity	Batch	Item
314975	FRANSCHHOEK HILLS Sparkling Water 750ml	10 12x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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DIRT ROAD LIQUOR DISTRIBUTORS

SHOP3 , KARIBA VILLAGE
BURGERSHALL
HAZYVIEW, 1241
SOUTH AFRICA

DIRT ROAD LIQUOR DISTRIBUTORS

PO BOX 100
HAZYVIEW
1241
SOUTH AFRICA
VAT NO.4330194194 / NLA-NLA 33 - 13662

INVOICE CERTIFICATE Ref 16783			SOUTH AFRICA			VAT NO.4330194194 / NLA-NLA 33 - 13662			
Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory	COPY CREDIT NOTE VAT REG. No. 4490105063		Date	Number
29.08.2024	702428859		11802	30ST	NEL			29.08.2024	710290581
								Page No.	1
								VAT	Total Value Inc
Description		Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	

Product Code	Description	Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
DGB (Pty) Ltd 105489	FRANSCHHOEK HILLS SPARKLING WATER 750ML	Ret. 12x750ml	10	0	257.09	0.00	257.09	2,570.90	385.64	2,956.54

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total	Total	Total Weight	Total Excl.VAT	Total VAT	Total Incl.VAT
0.00	0.00	0.00	0.00	90.00	90.00	10	0	155.000	2,570.90	385.64	2,956.54
						Goods Received by Customer		Date	COD Receipt Driver Signature		Cash
											Cheque