



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

SG CONVENIENCE NELSPRUIT
10 HENNIE VAN TILL STREET
WHITE RIVER
MPUMALANGA 0000 SOUTH AFRICA

INVOICE TO

88 CONVENIENCE NELSPRUIT
10 HENNIE VAN TILL STREET
WHITE RIVER
MPLMALANGA
0000 SOUTH AFRICA
VAT NO. 4160232882 / NLA-NLA 33-11787

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
27.08.2024	102317923 8012454977	PO#25321	51944	15S	NEL000		27.08.2024	702429101
						Delivery Date	29.08.2024	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
106071	VINEYARD FRIENDS CAB SAUV EUGLO	6x750ml	60	✓	0		355.95	0.00	355.95	21,357.00	3,203.55	24,560.55
106072	VINEYARD FRIENDS CHARDONNAY EUGLO	6x750ml	12	✓	0		333.70	0.00	333.70	4,004.40	600.66	4,605.06
105535	VINEYARD FRIENDS CHENBLANC EUGLO	6x750ml	2	✓	0		333.70	0.00	333.70	667.40	100.11	767.51
105536	VINEYARD FRIENDS PINOTAGE EUGLO	6x750ml	4	✓	0		355.95	0.00	355.95	1,423.80	213.57	1,637.37
105534	VINEYARD FRIENDS SAUVBLANC EUGLO	6x750ml	2	✓	0		333.70	0.00	333.70	667.40	100.11	767.51
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	2	✓	0		323.44	24.26	299.18	598.36	89.75	688.11
<i>NSM</i> Litres Spirits Litres Fort Wine Litres Unf. Wine Litres Whiskey Litres Other 6.00 0.00 369.00 0.00 0.00 Total Litres 375.00 Total Cases 83.000 Total Units 0.000 Total Weight (Kg) 601.000 Total Volume (m³) 0.996 Total Value Excl. VAT 20,443.87 Total VAT 4,566.58 Total Value Incl. VAT 35,010.45												

If paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 51944 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: SPRUIT Goods Received by Customer – Signature: _____

Alt Tel: ORDERS (0860 342-100) E-mail: Accounts: dgdebtor@high.co.za
The calling bay is open Mon. - Thurs: 08h00 to 16h45 and Friday: (08h00 to 14h45)
Plant: 2240 Sign Code: 41370

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____