



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

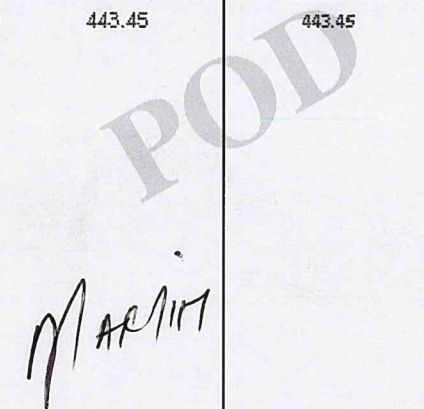
DELIVER TO

LIQUOR CITY KAMAQHEKEZA (MAMPO
SHOP 6
KAMAQHEKEZA SHOPPING CENTRE
SITUATED @ STAND 793 EXTENSION 1
KAMAQHEKEZA 0000 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO

LIQUOR CITY KAMAQHEKEZA (MAMPO
PO BOX 12118
KAMAQHEKEZA
0000
SOUTH AFRICA
VAT NO. 4400262129/ NLA-9-2-1-00225

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
11.09.2024	102325056 8012472582	#1959904	17100	COD4	NEL000		VAT REG. No. 4490105063	15.09.2024
						Delivery Date	18.09.2024	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
Bacardi S.A												
101832	BACARDI CARTA BLANCA	12x750ml	1	✓	0	✓	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2	✓	0	✓	443.45	0.00	443.45	886.90	133.04	1,019.94
101841	BREEZER WATERMELON	24x275ml	1	✓	0	✓	340.43	0.00	340.43	340.43	51.06	391.49
103766	BREEZER WATERMELON 440ML CANS	24x440ml	1	✓	0	✓	443.45	0.00	443.45	443.45	66.52	509.97
												
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	38.28	47.28	5.000	0.000	61.880	0.095	4,140.90	621.14	4,762.04

If paid **COD**, a 2% discount is deductible from the total invoice amount.

PLEASE USE YOUR ACCOUNT NUMBER 17100 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
Jane		17/09/2022

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: _____