



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

BONUS WHOLESALE LIQUOR KOMATIPOORT
LEBOMBO 166 JU KOMATIPOORT
STAND 860000 186/2/13
KOMATIPOORT 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

BOMLS WHOLESALE LIQUOR KOMATIP
 LEBOMBO 166 JU KOMATIPPOORT
 KOMATIPPOORT
 0000
 SOUTH AFRICA
 VAT NO. 4900313760 / NLA-9-2-1-10440

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
16.09.2024	102326890 8012474664	KYLE	62009	15S	NEL000		16.09.2024	702438836
							Delivery Date	17.09.2024

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd												
100013	BOSCHENDAL CLALE BOUQUET EUGLO SC	6x750ml	10		0		355.95	14.24-	341.71	3,417.10	512.57	3,929.67
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	100		0		595.14	29.81-	565.33	56,533.30	8,494.99	65,128.29
100443	THE BEACH HOUSE SAUVBL EUGLO	Out of Stock										
POD												
JONES												
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	495.00	0.00	0.00	495.00	110.000	0.000	935.000	1.540	60,050.40	9,007.56	69,057.96

IF PAID COD, A 2% DISCOUNT IS DEDUCTABLE FROM THE TOTAL INVOICE AMOUNT.
PLEASE USE YOUR ACCOUNT NUMBER 62009 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
Robby		17.9.24

Alt Tel: ~~ORDERS~~ (0860 342-100) E-mail Accounts: ~~dgb~~debtors@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: