



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: 011 507-5353
DGB - NLA REGISTRATION CERTIFICATE Ref 16763

DELIVER TO

TONSANBY OVERLAND LIQUOR STORE
STAND 192, HOEDSPRUIT JUNCTION
PHALABORWA, NELSPRUIT ROAD
HOEDSPRUIT
MPUMALANGA 0000 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO

TONSANBY OVERLAND LIQUOR STORE
STAND 192, HOEDSPRUIT JUNCTION
HOEDSPRUIT
MPUMALANGA
0000 SOUTH AFRICA
VAT NO. 4230270179 / NLA-INTV018157

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
20.09.2024	102329273 8012477093	5788	51240	COD4	NEL000		VAT REG. No. 4490105063	20.09.2024
						Delivery Date	23.09.2024	PAGE 1 of 2

[illegible]

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Kevin		23/09/20

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
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VAT NO. 4230270179 / NLA-NTV018157

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
20.09.2024	102329273 8012477093	5789	51240	COD4	MEL000		VAT REG. No. 4490105063	20.09.2024	702441466
							Delivery Date	23.09.2024	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
100815		ZAPPA RED SAMBUCA 750ML				6x750ml	0		2		154.95	12.45-	142.50	284.99	42.75	327.74
PSD																
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	
6.75	0.00	117.00	6.75	0.00	130.50	25.000	12.000		230.856		0.350		18,374.51	2,756.18	21,130.69	

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 51240 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
Kevin		23/09/20

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebitors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41435

PRO FORMA - RETURNS NOTE

[illegible]

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