



DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5363

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

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
MPLMALANGA
0000 SOUTH AFRICA
VAT NO. 4220270179 / NLA-NTV018157

COPY TAX INVOICE

VAT REG. No. 4490105063

Invoice Date

27.09.2024

Invoice Number

702443 33

PAGE 1 of 2

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Kevin		30-09-20

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

Burlington-Dataprint ☎ (011) 493-7200

CUSTOMER'S SIGNATURE: _____



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 16763

DELIVER TO

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

INVOICE TO

TONSANEY OVERLAND LIQUOR STORE
STAND 132, HOEDSPRUIT JUNCTION
HOEDSPRUIT
MPLUMALANGA
0000 SOUTH AFRICA
VAT NO. 4230270173 / NLA-NTV018157

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
27.09.2024	102332917 8012480930	TONSANBY BOTTLE STOR	51240	COD4	NEL000		VAT REG. No. 4490105063	27.09.2024
						Delivery Date	30.09.2024	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									
Bacardi S.A																									
104357		PATRON SILVER TEQUILA				12x750ml	0		2		664.48	0.00	664.48	1,328.96	199.34	1,528.30									
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	
1.50		0.00		139.50		0.00		0.00		141.00		29.000		2.000		237.747		0.371		11,435.81		1,715.37		13,151.18	

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

G

30-09-20

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: 41435

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____