



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DCB - MLA REGISTRATION CERTIFICATE R#116783

DELIVER TO

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

CURRENCY ZAR

INVOICE TO

88 CONVENIENCE NELSPOORT
10 HENNE VAN TILL STREET
WHITE RIVER
MPLMALANGA
0000 SOUTH AFRICA
VAT NO. 416023288Z / NLA-NLA 33-11787

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
25.09.2024	102331752	PO#25039	51944	153	NEEDU		01.10.2024	702440279
							26.09.2024	PAGE 1 of 1
						Delivery Date		

Product Code		Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd													
104283		ANGOSTURA BITTERS 200ML	12x200ml	2	✓	0		2,914.45	0.00	2,914.45	5,828.90	874.34	6,703.24
100891		JAGERMEISTER 750ML	6x750ml	1		0		1,575.03	78.75-	1,496.28	1,496.28	224.44	1,720.72
105534		VINEYARD FRIENDS SAUVBLANC EUGLO	6x750ml	4	✓	0		333.70	0.00	333.70	1,334.80	200.22	1,535.02
M. H. H.													
PAID													
SG Convenience													
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	
9.30	0.00	18.00	0.00	0.00	27.30	7.000	0.000	47.760	0.080	8,659.98	1,299.00	9,958.98	

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

SG|convenience

Goods Received by Customer - Print Name
a division of Super Group Trading (Pty) Ltd

2024-10-02

Alt Tel: 0860 342-100 | E-mail: Accounts: ddbdebtors@ddb.co.za

The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)

Received By: _____
Plant: 2240 Rep G: 1F 41370
Signature: _____

Goods Received by Customer – Signature

Date _____

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____