16:02

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
MASSCASH T/A MACLEAR CASH AND
VAN RIEBEECK STR
MACLEAR 3605 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
MASSTORES (PTY) LTD T/A MAKRO
PO BOX X4
SUNNINGHILL
2157
SOUTH AFRICA
VAT NO. 4300119155/ NLA-ECP03928/03026/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
12.05.2023	102091165 8012225015	3901338091	59978	158	EA9000	12.05.2023	702193727

Delivery Date	16.05.2023	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												
104070	BREEZER BLUEBERRY	24x275ml	2		0		301.86	3.63-	298.23	596.46	89.47	685.93
101841	BREEZER WATERMELON	24x275ml	1		0		301.86	3.63-	298.23	298.23	44.73	342.96

GOODS CHECKED
COMPLETE
MASSCASH MACLEAR

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	0.00	0.00	19.80	19.80	3.000	0.000	35.400	0.053	894.69	134.20	1,028.89

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date

If paid COD, a 2% discount is deductable from the total invoice amount
PLEASE USE YOUR ACCOUNT NUMBER 59978 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

All 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: 2290 Rep Code: 41370

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: ______________________ CUSTOMER'S SIGNATURE: ______________________

distribeas

From: Aston Adams
Sent: Tuesday, 28 October 2025 09:06
To: distribeas; Debtors
Subject: RE: 702193727

Apology, invoice has been paid in June 2023

From: distribeas <DGBE2@dgb.co.za>
Sent: Tuesday, October 28, 2025 9:01 AM
To: Aston Adams <AstonA@dgb.co.za>; Debtors <debtors@dgb.co.za>
Subject: RE: 702193727

Please can you see if the store paid for the invoice

From: Aston Adams <AstonA@dgb.co.za>
Sent: Tuesday, 28 October 2025 08:58
To: distribeas <DGBE2@dgb.co.za>; Debtors <debtors@dgb.co.za>
Subject: RE: 702193727

Hi Carol,

I've looked on your system and there is no POD that has scan, and I see that invoice goes back to 2023.

Regards

From: distribeas <DGBE2@dgb.co.za>
Sent: Tuesday, October 28, 2025 8:53 AM
To: Debtors <debtors@dgb.co.za>
Subject: RE: 702193727
Importance: High