



DGB (PTY) LTD MIDRAND [1]  
P/BAG X212, MIDRAND, 1685  
724 16TH ROAD, MIDRAND, 1685  
PHONE: 011 653-1000  
FAX: 011 507-5383

DEB - MLAGSRA TOP OF THE R616783

ABBOTSFORD BLUE BOTTLE LIQUOR  
17 MAIN ROAD  
ABBOTSFORD  
EAST LONDON 0000 SOUTH AFRICA

ABBOTSFORD BLUE BOTTLE LIQUOR  
17 MAIN ROAD  
EAST LONDON  
0000  
SOUTH AFRICA

VAT NO. 4220192456/NLA-ECPO1661/03026

# COPY TAX INVOICE

VAT REG. No. 4490105063

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  |                     |                  |                  |                |              |              |             |             |                   |          |                   |                       |           |                       |
| 00889          | JAGERMEISTER 20ML   |                  | 96x20ml          | 1              | 1            | 0            | 1,455.54    | 0.00        | 1,455.54          |          |                   | 1,455.54              | 213.33    | 1,668.87              |
| 00453          | ST CELINE NV 750ML  |                  | 12x750ml         | 1              | 1            | 0            | 489.43      | 97.89       | 391.54            |          |                   | 391.54                | 58.73     | 450.27                |
| 00457          | ST MORAND NV 750ML  |                  | 12x750ml         | 1              | 1            | 0            | 489.43      | 97.89       | 391.54            |          |                   | 391.54                | 58.73     | 450.27                |
| 00459          | ST RAPHAEL NV 750ML |                  | 12x750ml         | 1              | 1            | 0            | 489.43      | 97.89       | 391.54            |          |                   | 391.54                | 58.73     | 450.27                |
| 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 |
| 1.92           | 0.00                | 27.00            | 0.00             | 0.00           | 0.00         | 28.92        | 4,000       | 0,000       | 48,000            |          | 0.080             | 2,641.16              | 396.17    | 3,037.33              |

If paid **COD**, a 2% discount is deductible from the total invoice amount.  
PLEASE USE YOUR ACCOUNT NUMBER 54860 AS A REFERENCE  
WHEN PAYING VIA EFT  
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Alt Tel: ORDERS (0360 342-100) E-mail: Accounts: [dgbdetors@dgbd.co.za](mailto:dgbdetors@dgbd.co.za)  
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)  
Plant: 2290 Rep Code: 41291

## PRO FORMA - RETURNS NOTE

[illegible]

| DATE       | DESCRIPTION   | AMOUNT  | REMARKS |
|------------|---------------|---------|---------|
| 10/1/2023  | RECEIVED FROM | 100.00  | PAID TO |
| 10/2/2023  | RECEIVED FROM | 200.00  | PAID TO |
| 10/3/2023  | RECEIVED FROM | 300.00  | PAID TO |
| 10/4/2023  | RECEIVED FROM | 400.00  | PAID TO |
| 10/5/2023  | RECEIVED FROM | 500.00  | PAID TO |
| 10/6/2023  | RECEIVED FROM | 600.00  | PAID TO |
| 10/7/2023  | RECEIVED FROM | 700.00  | PAID TO |
| 10/8/2023  | RECEIVED FROM | 800.00  | PAID TO |
| 10/9/2023  | RECEIVED FROM | 900.00  | PAID TO |
| 10/10/2023 | RECEIVED FROM | 1000.00 | PAID TO |
| 10/11/2023 | RECEIVED FROM | 1100.00 | PAID TO |
| 10/12/2023 | RECEIVED FROM | 1200.00 | PAID TO |
| 10/13/2023 | RECEIVED FROM | 1300.00 | PAID TO |
| 10/14/2023 | RECEIVED FROM | 1400.00 | PAID TO |
| 10/15/2023 | RECEIVED FROM | 1500.00 | PAID TO |
| 10/16/2023 | RECEIVED FROM | 1600.00 | PAID TO |
| 10/17/2023 | RECEIVED FROM | 1700.00 | PAID TO |
| 10/18/2023 | RECEIVED FROM | 1800.00 | PAID TO |
| 10/19/2023 | RECEIVED FROM | 1900.00 | PAID TO |
| 10/20/2023 | RECEIVED FROM | 2000.00 | PAID TO |
| 10/21/2023 | RECEIVED FROM | 2100.00 | PAID TO |
| 10/22/2023 | RECEIVED FROM | 2200.00 | PAID TO |
| 10/23/2023 | RECEIVED FROM | 2300.00 | PAID TO |
| 10/24/2023 | RECEIVED FROM | 2400.00 | PAID TO |
| 10/25/2023 | RECEIVED FROM | 2500.00 | PAID TO |
| 10/26/2023 | RECEIVED FROM | 2600.00 | PAID TO |
| 10/27/2023 | RECEIVED FROM | 2700.00 | PAID TO |
| 10/28/2023 | RECEIVED FROM | 2800.00 | PAID TO |
| 10/29/2023 | RECEIVED FROM | 2900.00 | PAID TO |
| 10/30/2023 | RECEIVED FROM | 3000.00 | PAID TO |
| 10/31/2023 | RECEIVED FROM | 3100.00 | PAID TO |
| 11/1/2023  | RECEIVED FROM | 3200.00 | PAID TO |
| 11/2/2023  | RECEIVED FROM | 3300.00 | PAID TO |
| 11/3/2023  | RECEIVED FROM | 3400.00 | PAID TO |
| 11/4/2023  | RECEIVED FROM | 3500.00 | PAID TO |
| 11/5/2023  | RECEIVED FROM | 3600.00 | PAID TO |
| 11/6/2023  | RECEIVED FROM | 3700.00 | PAID TO |
| 11/7/2023  | RECEIVED FROM | 3800.00 | PAID TO |
| 11/8/2023  | RECEIVED FROM | 3900.00 | PAID TO |
| 11/9/2023  | RECEIVED FROM | 4000.00 | PAID TO |
| 11/10/2023 | RECEIVED FROM | 4100.00 | PAID TO |
| 11/11/2023 | RECEIVED FROM | 4200.00 | PAID TO |
| 11/12/2023 | RECEIVED FROM | 4300.00 | PAID TO |
| 11/13/2023 | RECEIVED FROM | 4400.00 | PAID TO |
| 11/14/2023 | RECEIVED FROM | 4500.00 | PAID TO |
| 11/15/2023 | RECEIVED FROM | 4600.00 | PAID TO |
| 11/16/2023 | RECEIVED FROM | 4700.00 | PAID TO |
| 11/17/2023 | RECEIVED FROM | 4800.00 | PAID TO |
| 11/18/2023 | RECEIVED FROM | 4900.00 | PAID TO |
| 11/19/2023 | RECEIVED FROM | 5000.00 | PAID TO |
| 11/20/2023 | RECEIVED FROM | 5100.00 | PAID TO |
| 11/21/2023 | RECEIVED FROM | 5200.00 | PAID TO |
| 11/22/2023 | RECEIVED FROM | 5300.00 | PAID TO |
| 11/23/2023 | RECEIVED FROM | 5400.00 | PAID TO |
| 11/24/2023 | RECEIVED FROM | 5500.00 | PAID TO |
| 11/25/2023 | RECEIVED FROM | 5600.00 | PAID TO |
| 11/26/2023 | RECEIVED FROM | 5700.00 | PAID TO |
| 11/27/2023 | RECEIVED FROM | 5800.00 | PAID TO |
| 11/28/2023 | RECEIVED FROM | 5900.00 | PAID TO |
| 11/29/2023 | RECEIVED FROM | 6000.00 | PAID TO |
| 11/30/2023 | RECEIVED FROM | 6100.00 | PAID TO |
| 12/1/2023  | RECEIVED FROM | 6200.00 | PAID TO |
| 12/2/2023  | RECEIVED FROM | 6300.00 | PAID TO |
| 12/3/2023  | RECEIVED FROM | 6400.00 | PAID TO |
| 12/4/2023  | RECEIVED FROM | 6500.00 | PAID TO |
| 12/5/2023  | RECEIVED FROM | 6600.00 | PAID TO |
| 12/6/2023  | RECEIVED FROM | 6700.00 | PAID TO |
| 12/7/2023  | RECEIVED FROM | 6800.00 | PAID TO |
| 12/8/2023  | RECEIVED FROM | 6900.00 | PAID TO |
| 12/9/2023  | RECEIVED FROM | 7000.00 | PAID TO |
| 12/10/2023 | RECEIVED FROM | 7100.00 | PAID TO |
| 12/11/2023 | RECEIVED FROM | 7200.00 | PAID TO |
| 12/12/2023 | RECEIVED FROM | 7300.00 | PAID TO |
| 12/13/2023 | RECEIVED FROM | 7400.00 | PAID TO |
| 12/        |               |         |         |

DRIVER'S SIGNATURE:

Burlington-Dataprint **T** (011) 493-7200

CUSTOMER'S SIGNATURE:

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING