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
THANDILE LIQUOR STORE
15 MDANTSANE
EAST LONDON 5219 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
THANDILE LIQUOR STORE
1382 15 MDANTSANE
EAST LONDON
5219
SOUTH AFRICA
VAT NO. / NLA-ECP00305/03026/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
11.06.2024	102287276 ~~5012421916~~	#1927408	15302	COD4	EAS000	11.06.2024	702396622
						Delivery Date 14.06.2024	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												
101845	BREEZER BLACKBERRY	24x275ml	3		0		340.43	0.00	340.43	1,021.29	153.19	1,174.48
104070	BREEZER BLUEBERRY	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
101841	BREEZER WATERMELON	24x275ml	10		0		340.43	0.00	340.43	3,404.30	510.65	3,914.95
103766	BREEZER WATERMELON 440ML CANS	24x440ml	30		0		443.45	0.00	443.45	13,303.50	1,995.52	15,299.02

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	415.80	415.80	45.000	0.000	538.800	0.825	18,409.95	2,761.49	21,171.44

If paid COD, a 2% discount is deductable from the total Invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 15302 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
M Mahobe	M. Mahobe	14-06-2024

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: 2290 Rep Code: 41291

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: _____