



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: 011 507-5363

DGB - NLA REGISTRATION CERTIFICATE RG 16783

ZAMA LIQUOR STORE
POPE STREET
ERF 17531
QUEENSTOWN 5320 SOUTH AFRICA

CURRENCEY ZAR

INVOICE TO
ZAMA LIQUOR STORE
3 POPE STREET
ERF 17531
QUEENSTOWN, 5320
SOUTH AFRICA

VAT NO. 432030355/ NLÅ-NLÅ-18112

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
12.05.2024	102267747 8010432484	19282865	59723	193	EA5000	VAT REG. No. 4490105063		14.05.2024	702398195
						Delivery Date		19.05.2024	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.													
03768		BREEZER BLACKBERRY 440ML CANS	24x440ml	160		0		443.45	0.00	443.45	70,952.00	10,642.30	\$1,554.80
03767		BREEZER PEACH 440ML CANS	24x440ml	80		0		443.45	0.00	443.45	35,476.00	5,321.40	40,797.40
Litres Spirits			Total Litres	Total Cases		Total Units		Total Weight (Kg)		Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00			2,534.40	240.000		0.000		2,894.400		4.080	106,428.00	15,964.20	122,392.20

IF PAID C.O.D., a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 59723 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 (950 342-100)** E-mail: **Accounts: dgdbobito@dgdb.co.za**
 The calling bay is open: **Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45**
 Plant: **2250** Rep Code: **41370**

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

Burlington-Dalpoint ☎ (011) 493-7200

CUSTOMER'S SIGNATURE:

Burlington-Dalpoint ☎ (011) 493-7200

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