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
BAY LIQUORS
BATTING ROAD
BEACON BAY
EAST LONDON 5241 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
BAY LIQUORS
BATTING ROAD
BEACON BAY
EAST LONDON
5241 SOUTH AFRICA
VAT NO. 7NLA-ECP0011/03026

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory
17.06.2024	102289353 9012434113	LINDSEY	11049	COD4	EA5000

COPY TAX INVOICE

VAT REG. No. 4490105063

Invoice Date	Invoice Number
18.06.2024	702399184

Delivery Date: 19.06.2024

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A												
101832	BACARDI CARTA BLANCA	12x750ml	1		0		2,470.12	98.80-	2 371.32	2,371.32	355.70	2,727.02

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
72.80	0.00	13.50	0.00	0.00	86.30	18.000	4.000	151.092	0.225	22,115.07	3,317.26	25,432.33

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 11049 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
CERA		19/06/24

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: 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: _____

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BEACON BAY
EAST LONDON
5241 SOUTH AFRICA
VAT NO. / NLA-ECP00111/03026

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
17.06.2024	102289353 8012434113	LINDSEY	11049	COD4	EAS000	18.06.2024	702399184

Delivery Date: 19.06.2024

DGB (Pty) Ltd

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1		0		650.62	78.10-	572.72	572.72	85.91	658.63
104283	ANGOSTURA BITTERS 200ML	12x200ml	0		4		242.67	0.00	242.67	971.48	145.72	1,117.20
100819	BUTLERS GINGER	6x750ml	1		0		895.30	35.81-	859.49	859.49	128.92	988.41
100820	BUTLERS PEPPERMINT	6x750ml	1		0		895.30	35.81-	859.49	859.49	128.92	988.41
100821	BUTLERS STRAWBERRY	6x750ml	1		0		895.30	35.81-	859.49	859.49	128.92	988.41
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1		0		365.47	23.13-	362.34	362.34	54.35	416.69
105532	FRANSCHHOEK MULLIGAN SAUVBLANC EUGLO	6x750ml	2		0		305.47	0.00	305.47	610.94	91.64	702.58
100891	JAGERMEISTER 750ML	6x750ml	10		0		1,575.03	110.25-	1,464.78	14,647.80	2,197.18	16,844.98
100677	KANONKOP KADETTE CAPE BLEND 750ML	Out of Stock										

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CERA		19/06/24

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