



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 R0116783

2011

107715777 433-5711 1 2011 11

ELIVER TO
THIRSTY ELEPHANT
BELL ROAD
DUTYWA
AMIA TOLE 0000 SOUT

INVOICE TO
THIRTY ELEPHANT
BELL ROAD
DUTYWA
ANATOLE
0000 SOUTH AFRICA

Order Date		Your Ref. No.		Account No.		Terms		Territory		COPY TAX INVOICE		Invoice Date		Invoice Number	
24.06.2024		102292050		55001		15%		EAG000		VAT REG. No. 4490105063		24.06.2024		702401614	
8012455004		DORY													

[illegible]

Product Code	Product Name	Quantity	Unit Price	Total Price	Net Price
103766	BREEZER BLACKBERRY 440ML CANS	10	443.45	4,434.50	5,033.68
103767	BREEZER PEACH 440ML CANS	10	443.45	4,434.50	5,033.68
103765	BREEZER WATERMELON 440ML CANS	20	443.45	8,869.00	10,193.24

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		Total Value Incl. VAT
										Excl. VAT	Total VAT	
9.00	0.00	0.00	0.00	422.40	431.40	42.000	0.000	499.200	0.710	19,106.58	2,865.99	21,972.57

paid C.O.D. a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 65001 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
Karlson	Karlson	25/06

All Tel: ORDERS (0560 342-100) E-mail Accounts: dgbdebitors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 15h15 and Friday: (08h00 to 14h45)
Plant: 2290 Rep Code: 41370

PRO FORMA - RETURNS NOTE

[illegible]

DRIVER'S SIGNATURE: _____