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. / 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 |
|---|---|---|---|---|---|---|---|
| 24.06.2024 | 102292311 ~~8012437126~~ | LINDSAY | 11049 | COD4 | EAS000 | 24.06.2024 | 702401618 |

Delivery Date: 26.06.2024

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DGB (Pty) Ltd | | | | | | | | | | | | |
| 100021 | BOSCHENDAL CLA LANOY CABSAUVMER EUGLO | 6x750ml | 1 | | 0 | | 355.95 | 14.24- | 341.71 | 341.71 | 51.26 | 392.97 |
| 100820 | BUTLERS PEPPERMINT | 6x750ml | 1 | | 0 | | 895.30 | 35.81- | 859.49 | 859.49 | 128.92 | 988.41 |
| 100224 | DOUGLAS GREEN MERLOT EUGLO | 6x750ml | 1 | | 0 | | 333.70 | 13.35- | 320.35 | 320.35 | 48.05 | 368.40 |
| 105533 | FRANSCHHOEK ALLIANCE RED BLEND EUGLO | 6x750ml | 2 | | 0 | | 305.47 | 0.00 | 305.47 | 610.94 | 91.64 | 702.58 |
| 100891 | JAGERMEISTER 750ML | 6x750ml | 5 | | 0 | | 1,575.03 | 110.25- | 1,464.78 | 7,323.90 | 1,098.59 | 8,422.49 |
| 100677 | KANONKOP KADETTE CAPE BLEND 750ML | 6x750ml | 3 | | 0 | | 595.14 | 0.00 | 595.14 | 1,785.42 | 267.86 | 2,053.28 |
| 100450 | RIBSHACK RED EUGLO | 6x750ml | 1 | | 0 | | 323.44 | 25.87- | 297.57 | 297.57 | 44.64 | 342.21 |
| 105419 | THE FAMOUS GROUSE 750ML | 12x750ml | 1 | | 0 | | 2,465.98 | 49.35- | 2,416.63 | 2,416.63 | 362.49 | 2,779.12 |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 27.00 | 0.00 | 36.00 | 9.00 | 0.00 | 72.00 | 15.000 | 0.000 | 126.700 | 0.188 | 13,959.01 | 2,093.85 | 16,052.86 |

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 | | 26/06/24 |

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 |
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EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____ CUSTOMER'S SIGNATURE: _____