



FOR NO REGISTRATION "REVERT" B-012738

CHUBBY 7AR

OK FRANCHISE EASTERN CAPE
INVOICE TO
PO BOX 7561
BLOEMFONTEIN
0000
SOUTH AFRICA
VAT NO. 4500193327/NLA/ECP113

Terms

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Invoice Date

2020

2024

Invoice Number

01070

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07
01

PRO FORMA - RETURNS NOTE

[illegible]



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND(1)
P/BAG X212, MIDRAND, 1655
724 16TH ROAD, MIDRAND, 1655
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16763

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
OK ENJOY CAMBRIDGE #1325
C/O QUEEN & MARSHALL STREET
SHOP 1 TWIN PALMS CENTRE
ERF 6083
CAMBRIDGE 0000 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO
OK FRANCHISE EASTERN CAPE
PO BOX 7551
BLOEMFONTEIN
0000
SOUTH AFRICA
VAT NO. 4590198324/ NL4-ECFP11

VAT NO. 4590193324/MLA-ECPI35903026

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
24.05.2024	102292227 8012437028	EC1224105665	13435	183	EA8000	VAT REG. No. 4490105063		24.05.2024	702401620
						Delivery Date		25.05.2024	PAGE 2 of 2

Product Code		Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 01845	BREEZER BLACKBERRY		24x275ml	1		0		340.43	0.00	340.43	340.43	51.05	391.49
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
4.98	0.00	22.50	0.00	5.60	34.08	7.000	24.000	59.600		0.105	3,502.26	525.34	4,027.60

if paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 13435 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

CUSTOMER'S SIGNATURE: