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**
LIQUOR CITY NAHOON (FR)
NAHOON CENTRE
OLD TRANSKEI ROAD
NAHOON
EAST LONDON 0000 SOUTH AFRICA

CURRENCY ZAR

**INVOICE TO**
LIQUOR CITY NAHOON (FR)
NAHOON CENTRE
NAHOON
EAST LONDON
0000 SOUTH AFRICA
VAT NO. 4000117368 / NLA-ECP22211

# 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 | 102292276 ~~8012437053~~ | EDDIE | 18462 | C004 | EAS000 | 24.06.2024 | 702401641 |
| | | | | | | Delivery Date | 26.06.2024 |



| Product Code | Description | Units Per Case | Cases | ✔ | Units | ✔ | Price | Discount | Net Price | Total Value Excl. VAT | VAT | Total Value Incl. VAT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DGB (Pty) Ltd | | | | | | | | | | | | |
| 100027 | BOSCHENDAL CLA BOSCHENBLANC EUGLO | 6x750ml | 2 | | 0 | | 355.95 | 14.24- | 341.71 | 683.42 | 102.51 | 785.93 |
| 100013 | BOSCHENDAL CLA LE BOUQUET EUGLO SC | 6x750ml | 1 | | 0 | | 355.95 | 14.24- | 341.71 | 341.71 | 51.26 | 392.97 |
| 100824 | BUTLERS BLUE CURACAO | 6x750ml | 0 | | 3 | | 149.22 | 5.97- | 143.25 | 429.74 | 64.46 | 494.20 |
| 100820 | BUTLERS PEPPERMINT | 6x750ml | 1 | | 0 | | 895.30 | 35.81- | 859.49 | 859.49 | 128.92 | 988.41 |
| 100822 | BUTLERS TRIPLE SEC | 6x750ml | 0 | | 3 | | 149.22 | 5.97- | 143.25 | 429.74 | 64.46 | 494.20 |
| 100282 | FRANSCHHOEK CELLAR SAUVBLANC EUGLO | 6x750ml | 1 | | 0 | | 385.47 | 23.13- | 362.34 | 362.34 | 54.35 | 416.69 |
| 100892 | JAGERMEISTER 1.0L | 6x1000ml | 1 | | 0 | | 1,816.33 | 36.33- | 1,780.00 | 1,780.00 | 267.00 | 2,047.00 |
| 100891 | JAGERMEISTER 750ML | 6x750ml | 1 | | 0 | | 1,575.03 | 31.50- | 1,543.53 | 1,543.53 | 231.53 | 1,775.06 |
| 100677 | KANONKOP KADETTE CAPE BLEND 750ML | 6x750ml | 1 | | 0 | | 596.14 | 0.00 | 596.14 | 596.14 | 89.42 | 685.56 |
| 104720 | ORW CO GORGEOUS SPARKLING NV | 6x750ml | 1 | | 0 | | 800.69 | 32.04- | 768.65 | 768.65 | 115.33 | 884.18 |
| 101675 | STRAWBERRY LIPS 750ML | 6x750ml | 1 | | 0 | | 743.79 | 89.25- | 654.54 | 654.54 | 98.18 | 752.72 |
| 101292 | TALL HORSE MERLOT EUGLO SC | 6x750ml | 1 | | 0 | | 300.33 | 24.03- | 276.30 | 276.30 | 41.45 | 317.75 |
| 100809 | TANG SOUR APPLE | 6x750ml | 0 | | 3 | | 82.07 | 8.21- | 73.86 | 221.59 | 33.24 | 254.83 |
| 100443 | THE BEACH HOUSE SAUVBL EUGLO | 6x750ml | 1 | | 0 | | 305.90 | 30.59- | 275.31 | 275.31 | 41.30 | 316.61 |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | |

| Goods Received by Customer – Print Name | Goods Received by Customer – Signature | Date |
|---|---|---|
| Steven | | 26/06/24 |

## 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: _____

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OLD TRANSKEI ROAD
NAHOON
EAST LONDON 0000 SOUTH AFRICA

CURRENCY ZAR

**INVOICE TO**
LIQUOR CITY NAHOON (FR)
NAHOON CENTRE
NAHOON
EAST LONDON
0000 SOUTH AFRICA
VAT NO. 4000117368 / NLA-ECP22211

# COPY TAX INVOICE

VAT REG. No. 4490105063

| Order Date | Our Ref. No. | Your Ref. No. | Account No. | Terms | Territory | Invoice Date | Invoice Number |
|---|---|---|---|---|---|---|---|
| 24.05.2024 | 102292276 ~~8012437053~~ | EDDIE | 18462 | C004 | EAS000 | 24.05.2024 | 702401641 |

Delivery Date: 25.05.2024



| Product Code | Description | Units Per Case | Cases | ✔ | Units | ✔ | Price | Discount | Net Price | Total Value Excl. VAT | VAT | Total Value Incl. VAT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 105418 | THE FAMOUS GROUSE 1L | 12x1000ml | 0 | | 3 | | 252.45 | 5.05- | 247.40 | 742.20 | 111.33 | 853.53 |
| 105419 | THE FAMOUS GROUSE 750ML | 12x750ml | 0 | | 3 | | 205.50 | 4.11- | 201.39 | 604.16 | 90.62 | 694.77 |
| 104592 | WILD PEACH SCHNAPPS | 6x750ml | 0 | | 3 | | 141.76 | 5.67- | 136.09 | 408.26 | 61.24 | 469.50 |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | |

| Goods Received by Customer – Print Name | Goods Received by Customer – Signature | Date |
|---|---|---|
| Steven | | 26/06/24 |

## 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: _____

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**INVOICE TO**
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VAT NO. 4000117368 / NLA-ECP22211

# 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 | 102292276<br>8012437053 | EDDIE | 18462 | COD4 | EAS000 | 24.06.2024 | 702401641 |
| | | | | | | Delivery Date | 25.06.2024 |
| | | | | | | | PAGE 3 of 3 |

| Product Code | Description | Units Per Case | Cases | ✔ | Units | ✔ | Price | Discount | Net Price | Total Value Excl. VAT | VAT | Total Value Incl. VAT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Bacardi S.A | | | | | | | | | | | | |
| 101845 | BREEZER BLACKBERRY | 24x275ml | 1 | | 0 | | 340.43 | 0.00 | 340.43 | 340.43 | 51.06 | 391.49 |
| 101841 | BREEZER WATERMELON | 24x275ml | 2 | | 0 | | 340.43 | 0.00 | 340.43 | 680.86 | 102.13 | 782.99 |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 28.50 | 0.00 | 35.00 | 5.25 | 19.80 | 89.55 | 15.000 | 16.000 | 158.650 | 0.266 | 11,998.60 | 1,799.79 | 13,798.39 |

If paid COD, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 18462 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 |
|---|---|---|
| Steven | | 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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S / RETURNS RECEIVED:

SIGNATURE: _____ CUSTOMER'S SIGNATURE: _____