

 DGB (Proprietary) Limited (Reg. No. 1946/021311/07) www.dgb.co.za		DGB (PTY) LTD MIDRAND (P) P/BAG X212, MIDRAND, 1685 724 16TH ROAD, MIDRAND, 1685 PHONE: 011 553-1000 FAX: 011 507-5383 DGB - NLA REGISTRATION CERTIFICATE Ref 16783		DELIVER TO CCK WHOLESALE TRUST T/A PRESTONS LIQ GONUBIE 21 MAIN ROAD GONUBIE 5200 SOUTH AFRICA		CCK WHOLESALE TRUST PO BOX 8 WINKLEY GONUBIE 5200 SOUTH AFRICA VAT NO. 4230255675/NLA-NLA33-13044																																																																																																																																																																																
<table><tr><td>Order Date</td><td>Our Ref. No.</td><td>Your Ref. No.</td></tr><tr><td>24.06.2024</td><td>102291875 20120435534</td><td>42610</td></tr></table>		Order Date	Our Ref. No.	Your Ref. No.	24.06.2024	102291875 20120435534	42610	<table><tr><td>Account No.</td><td>Territory</td></tr><tr><td>14239</td><td>EAS000</td></tr></table>		Account No.	Territory	14239	EAS000	<table><tr><td colspan="2">COPY TAX INVOICE</td></tr><tr><td colspan="2">VAT REG. No. 4490105063</td></tr><tr><td colspan="2">Delivery Date</td></tr><tr><td colspan="2">27 06 2024</td></tr></table>		COPY TAX INVOICE		VAT REG. No. 4490105063		Delivery Date		27 06 2024		<table><tr><td>Invoice Number</td><td>Invoice Date</td></tr><tr><td>702402086</td><td>25.06.2024</td></tr></table>		Invoice Number	Invoice Date	702402086	25.06.2024																																																																																																																																																									
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(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

FAX: 011 507-5383

DGB - MIA REGISTRATION CERTIFICATE Ref 16763

DELIVER TO
COCK WHOLESALE TRUST
T/A PRESTONS LIQ GONUBIE
21 MAIN ROAD
GONUBIES 200 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
CCK WHOLESALE TRUST
PO BOX 8 WINKLEY
GOMUBIE
5200
SOUTH AFRICA

VAT NO. 4230268876 / NLA-NLA33-13044

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
24.06.2024	102291876 5012435584	42610	14239	153	EA5000	VAT REG. No. 4490105063		25.06.2024	702402086
						Delivery Date		27.06.2024	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
103699		TAINT SAMNIE SE MELKTERT	6x750ml	1		0		684.39	34.22-	650.17	650.17	97.53	747.70
00443		THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1		0		305.90	22.94-	282.96	282.96	42.44	325.40
105004		THE CATTLEMAN'S CLUB RED BLEND EUGLO	6x750ml	1		0		400.45	30.03-	370.42	370.42	55.55	425.98
105419		THE FAMOUS GROUSE 750ML	12x750ml	1		0		2,455.96	96.64-	2,357.34	2,357.34	355.10	2,712.44
Litres Spirits			Total Litres	Total Cases		Total Units		Total Weight (Kg)		Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
79.02			160.02	31 000		0.000		269.900		0.415	30,906.85	4,636.03	35,542.88

if paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 14239 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: if paid 15 days from statement, a 1.5% discount is deductible

Alt Tel: **ORDERS (0860 342-100)** E-mail: **Accounts: dgdborders@dgdb.co.za**
 The calling bay is open: **Mon - Thurs: 08H00 to 16H15 and Friday: 08H00 to 14H45**
 Plant: **3250** Rep Code: **41291**

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

Burlington-Delaware TX (01) 493-7200

CUSTOMER'S SIGNATURE:

DISTRIBUTION: GREY, BOB GREEN! CUSTOMER BLUE EYE INC