



NOTIFICATION OF PAYMENT

Dear: Richanta

First National Bank hereby confirms that the following payment instruction has been received:

Date Actioned : 2024/06/27
Time Actioned : 11:40:43
Trace ID : WW851P9L

Payer Details

Payment From : PA DE ATOUGUIA T/A LIQUOR
Cur/Amount : ZAR7352.76

Payee Details

Recipient/Account no : ..502651
Name : DGB
Bank : STANDARD BANK OF S.A.
Branch Code : 051001
Reference : 52542

END OF NOTIFICATION

To authenticate this Payment Notification, please visit the First National Bank website at fnb.co.za, select the "Verify Payments" link and follow the on-screen instructions.

Our customer (the payer) has requested First National Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. First National Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

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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 R0916783

Order Date	Our Ref. No.	Your Ref. No.
25.06.2024	102292759 8010437745	RICHANAT

LIQUOR CITY GONUBIE (FR)
799 GONUBIE MAIN ROAD
GONUBIE
EAST LONDON 0000 SOUTH AFRICA

RECEIVED

Account No.	Terms	Territory
2542	0000	EAS000

INVOICE TO
LILJOR CITY GONLBIE (P)
755 GONLBIE MAIN ROAD
GONLBIE
EAST LONDON
0000 SOUTH AFRICA

VAT NO. NL4-ECF2446630Z601F

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 104288	ANGOSTURA BITTERS 200ML	12x200ml	0		2		242.87	0.00	242.87	485.74	72.86	558.60
100807	PO-10-C 750ML	6x750ml	1		0		895.30	60.43-	834.87	834.87	125.23	960.10
101875	STRAWBERRY LIPS 750ML	6x750ml	1		0		743.79	89.25-	654.54	654.54	98.18	752.72
										Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
										1,975.15	296.27	2,271.42

Please supply proof of payment on delivery.

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
9.40	0.00	0.00	0.00	0.00	9.40	2,000	2,000	18,298	0.031	1,975.15	296.27	2,271.42

Please supply proof of payment on delivery

if paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 52542 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:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____

Burdington-Datanprint P (011) 493-7200

DISTRIBUTION: GREY - POD GREEN - CUSTOMER BLUE - FILING