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
CCK WHOLESALE TRUST
T/A PRESTONS LIQ CAMBRIDGE
55-58 QUEEN STREET
CAMBRIDGE 5200 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
CCK WHOLESALE TRUST
PO BOX 8 WINKLEY
CAMBRIDGE
5200
SOUTH AFRICA
VAT NO. 4230268676/ NLA-NLA33-13046

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
26.06.2024	102294229 ~~8012439205~~	42732	14232	15G	EAS000	01.07.2024	702404603
						Delivery Date	03.07.2024

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												
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1		0		660.82	32.54-	618.28	618.28	92.74	711.02
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1		0		300.33	36.04-	264.29	264.29	39.64	303.93
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	1		0		300.33	36.04-	264.29	264.29	39.64	303.93
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1		0		929.74	46.49-	883.25	883.25	132.50	1,015.75

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
9.00	0.00	9.00	0.00	0.00	18.00	4.000	0.000	31.200	0.051	2,030.11	304.52	2,334.63

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 14232 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
Chagrell		03/07/24

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

EMPTIES / RETURNS RECEIVED:

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