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
QUIGNEY TRUST T/A PRESTONS
LIQUOR QUIGNEY
FLEET STREET
QUIGNEY
EAST LONDON 5200 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO
QUIGNEY TRUST T/A PRESTONS
PO BOX 8 WINKLEY
EAST LONDON
5200
SOUTH AFRICA
VAT NO. 4100181785/ NLA-ECP00426/03026

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
01.07.2024	102294945 8012440101	42783	14248	15S	EAS000	01.07.2024	702404770
						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
Bacardi S.A												
101645	BREEZER BLACKBERRY	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
104070	BREEZER BLUEBERRY	24x275ml	5		0		340.43	0.00	340.43	1,702.15	255.32	1,957.47
101642	BREEZER PEACH	24x275ml	4		0		340.43	0.00	340.43	1,361.72	204.26	1,565.98
101641	BREEZER WATERMELON	24x275ml	10		0		340.43	0.00	340.43	3,404.30	510.64	3,914.94

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
0.00	0.00	0.00	0.00	138.60	138.60	21.000	0.000	247.800	0.441	7,149.03	1,072.35	8,221.38

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 14248 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
JAMES		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: _____