



DGB - KLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

INVOICE TO
 VUYANI LIQUOR WHOLESALERS
 PO BOX 786
 UMTATA
 6000
 SOUTH AFRICA
 VAT NO / NI A-NI 433-11969

COPY TAX INVOICE

Terms	Territory
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Account No.

Your Ref. No.

Our Ref. No.

Order Date

DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

SAFWASM UMTATA
GOODS RECEIVED
047-532-2966
Name: Brent
Signature: [Signature]
Date: 4/7/24

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 15700 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:

CUSTOMER'S SIGNATURE: _____