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
DOEMAS BOTTLE STORE
8 VYGIE STREET
BREIDBACH
AMATOLE 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
DOEMAS BOTTLE STORE
8 VYGIE STREET
AMATOLE
0000
SOUTH AFRICA
VAT NO. 7 NLA-ECP 2112703024

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
08.07.2024	102297665 8012443040	NOLITA	57410	15S	EAS000	08.07.2024	702407667

Delivery Date: 09.07.2024

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A												
101845	BREEZER BLACKBERRY	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2		0		443.45	0.00	443.45	886.90	133.04	1.019.94
104070	BREEZER BLUEBERRY	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
101841	BREEZER WATERMELON	24x275ml	1		0		340.43	0.00	340.43	340.43	51.06	391.49
103766	BREEZER WATERMELON 440ML CANS	24x440ml	2		0		443.45	0.00	443.45	886.90	133.04	1.019.94

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
9.00	0.00	0.00	0.00	75.24	84.24	11.000	0.000	125.240	0.201	5,300.99	795.15	6,096.14

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 57410 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
Nolita		9/7/24

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: _____

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INVOICE TO
DOEMAS BOTTLE STORE
8 VYGIE STREET
AMATOLE
0000
SOUTH AFRICA
VAT NO. / NLA-ECP 21127/03024

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
08.07.2024	102297655 8012443040	NOLITA	57410	15S	EAS000	08.07.2024	702407667
						Delivery Date: 09.07.2024	PAGE 1 of 2

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd												
100807	PO-10-C 750ML	6x750ml	1		0		695.30	0.00	695.30	695.30	104.30	1,029.60
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1		0		929.74	0.00	929.74	929.74	139.45	1,069.19

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

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
[illegible]		9/7/24

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: _____