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
KING B/STORE
CNR BUFFALO & GREY STS
KING WILLIAMS TOWN 5600 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
KING B/STORE
PO BOX 185
KING WILLIAMS T
5600
SOUTH AFRICA
VAT NO. 4310107711/ NLA-ECP00425/030260F

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
10.06.2024	102286671 8012431470	12523	12523	15G	EAS000	11.06.2024	702396467
						Delivery Date	11.06.2024

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												
100809	TANG SOUR APPLE	6x750ml	3		0		492.42	29.55-	462.87	1,388.62	208.23	1,596.31
103699	TANT' SANNIE SE MELKTERT	6x750ml	5		0		684.39	54.75-	629.64	3,148.19	472.23	3,620.42
105419	THE FAMOUS GROUSE 750ML	12x750ml	5		0		2,465.98	98.64-	2,367.34	11,836.70	1,775.51	13,612.21
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	3		0		929.74	74.38-	855.36	2,566.08	384.91	2,950.99

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
49.50	0.00	0.00	45.00	0.00	94.50	16.000	0.000	166.000	0.254	18,939.59	2,840.94	21,780.53

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 12523 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
Nomonde		13/6/24

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: _____