



DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - NLÄ REGISTRATION CERTIFICATE Ref 16783

Account No.	Terms	Territory
55126	0024	EA8000

CHRECYZAR

HOSTPROPS 197 CCT/A
BLACK HORSE LIQUORS
ERROL SPRING AVENUE, SHOP 42
SOUTHERNWOOD
WINTHROP SOUTH AFRICA

INVOICE TO
H0STPROF8 197 CC T/A
PO BOX 532
GREEN POINT
8051
SOUTH AFRICA

VAT NO. 4180182026 IVA-EU-ZUS-130463/GF

COPY TAX INVOICE	Invoice Date	Invoice Number
	VAT REG. No. 4490105063	7023956624

Delivery Date	13.05.2024	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
00000	JAGERMEISTER 1.0L	6x1000ml	2		0		1,815.33	0.00	1,815.33	3,632.66	544.90	4,177.56
05495	JAGERMEISTER 200ML	4x12x200ml	2		0		4,553.13	0.00	4,553.13	9,106.26	1,363.34	10,469.60

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m ³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
31.20	0.00	0.00	0.00	0.00	31.20	4.000	0.000	67.800	0.072	12,758.92	1,913.84	14,672.76

IF PAID COD, A 2% DISCOUNT IS DEDUCTIBLE FROM THE TOTAL INVOICE AMOUNT.
PLEASE USE YOUR ACCOUNT NUMBER 55136 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
Bonpa		13/06/24

Alt Tel: **ORDERS (0800 342-100)** E-mail Accounts: qdbuettors@qdb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

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