



DGB (PTY) LTD MIDRAND (1)  
P/BAG X212, MIDRAND, 1665  
724 16TH ROAD, MIDRAND, 1665  
PHONE: 011 553-1000  
FAX: 011 507-5383  
DGB - NLA REGISTRATION CEEF

**DELIVER TO**

PRECAP LIQUORLAND GEORGE  
COURTENAY STREET  
ERF 14742 PRECAP CENTRE  
GEORGE 6530 SOUTH AFRICA

**CURRENCY**

PRECAP LIQUORLAND GEORGE  
PO BOX 532  
GEORGE  
65530  
SOUTH AFRICA  
VAT NO. / NLA-WCP/041452  
DISTRIBUTOR  
LIQUOR RUNNERS S  
RG0002613

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002613**

DGB - MLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

VAR. NO. / NDLR-WCF/DA 1452

|            |              |               |             |       |           |              |                |
|------------|--------------|---------------|-------------|-------|-----------|--------------|----------------|
| Order Date | Our Ref. No. | Your Ref. No. | Account No. | Terms | Territory | Invoice Date | Invoice Number |
|------------|--------------|---------------|-------------|-------|-----------|--------------|----------------|

|            |           |       |      |        |                         |            |           |
|------------|-----------|-------|------|--------|-------------------------|------------|-----------|
| 102306556  | ANGELIQUE | 10962 | CDD4 | GE0001 | VAT REG. No. 4490105063 | 31.07.2024 | 102411394 |
| 8019452765 |           |       |      |        |                         |            |           |

| Delivery Date | 02.08.2024 | PAGE 1 of 2 |
|---------------|------------|-------------|
|---------------|------------|-------------|

| Description | Units Per Case | Cases | Units | Price | Discount | Net Price | Total Value Excl. VAT | VAT | Total Value Incl. VAT |
|-------------|----------------|-------|-------|-------|----------|-----------|-----------------------|-----|-----------------------|
|             |                | ✓     | ✓     |       |          |           |                       |     |                       |

|        |   |       |        |        |       |        |
|--------|---|-------|--------|--------|-------|--------|
| 385.47 | 0 | 38.13 | 385.34 | 387.34 | 54.35 | 416.69 |
|--------|---|-------|--------|--------|-------|--------|

| CELLAR SAUVIGNON | 50x20mm | 0    | 0.00  | 15.28    | 1,093.51 | 164.99   | 1,258.50 |
|------------------|---------|------|-------|----------|----------|----------|----------|
| 50x20mm          | 0       | 0.00 | 15.28 | 1,093.51 | 164.99   | 1,258.50 |          |

[illegible]

| PRODUCT  | QTY | UNIT PRICE | TOTAL   |
|----------|-----|------------|---------|
| 6X1500ml | 2   | 600.09     | 1200.00 |
| 6X1500ml | 2   | 444.94     | 889.88  |
| 6X1500ml | 2   | 17.80      | 35.60   |
| 6X1500ml | 2   | 427.14     | 854.28  |
| 6X1500ml | 2   | 128.14     | 256.28  |
| 6X1500ml | 2   | 982.42     | 1964.84 |

| 12X50ML | 1 | 0 | 459.43 | 19.58 | 459.85 | 459.85 | 71.48 | 540.33 |
|---------|---|---|--------|-------|--------|--------|-------|--------|
| 12X50ML | 1 | 0 | 459.43 | 19.58 | 459.85 | 459.85 | 71.48 | 540.33 |

1750ML 12X50mm 493.43 13.50

---

---

---

---

10

1. *What is the main purpose of this study?*

2. *What are the research objectives?*

3. *What is the research methodology?*

4. *What are the findings of the study?*

5. *What are the conclusions of the study?*

6. *What are the limitations of the study?*

7. *What are the implications of the study?*

8. *What are the future research directions?*

9. *What are the contributions of the study?*

10. *What are the key words of the study?*

1

100

[illegible][illegible][illegible]

| Goods Received by Customer - Print Name | Goods Received by Customer - Signature | Date |
|-----------------------------------------|----------------------------------------|------|
|                                         |                                        |      |

C. Carter  
2/8/2024

[illegible][illegible][illegible]



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

DGB (PTY) LTD MIDRAND (1)  
P/BAG X212, MIDRAND, 1655  
724 16TH ROAD, MIDRAND, 1655  
PHONE: 011 553-1000  
FAX: 011 507-5383

PRECAP LIQUORLAND GEORGE  
COURTENAY STREET  
ERF 14742 PRECAP CENTRE  
GEORGE 6530 SOUTH AFRICA

PRECAP LIQUORLAND GEORGE  
PO BOX 532  
GEORGE  
6530  
SOUTH AFRICA  
DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

VAT NO. / NLA-WCPD041452

| Order Date | Our Ref. No. | Your Ref. No. | Account No. | Terms | Territory | COPY TAX INVOICE        |  | Invoice Date | Invoice Number |
|------------|--------------|---------------|-------------|-------|-----------|-------------------------|--|--------------|----------------|
| 31.07.2024 | 102306586    | ANGELIQUE     | 10962       | COD4  | GE0001    | VAT REG. No. 4490105063 |  | 31.07.2024   | 702417394      |
|            | 2012452765   |               |             |       |           | Deliver Date            |  | 02.08.2024   | PAGE 2 of 2    |

| Product Code                                                                                                                                                                                                                                  | Description      | Units Per Case    | Cases          | Units        | Price          | Discount    | Net Price   | Total Value Excl. VAT | VAT               | Total Value Incl. VAT |           |                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------|----------------|--------------|----------------|-------------|-------------|-----------------------|-------------------|-----------------------|-----------|-----------------------|
| acardi S.A<br>10860                                                                                                                                                                                                                           | GREY GOOSE       | 6x750ml           | 0              | 1            | 465.34         | 0.00        | 465.34      | 465.34                | 72.80             | 538.14                |           |                       |
| POD                                                                                                                                                                                                                                           |                  |                   |                |              |                |             |             |                       |                   |                       |           |                       |
| Liquor Spirits                                                                                                                                                                                                                                | Liquor Port Wine | Liquor Other Wine | Liquor Whiskey | Liquor Other | Total Litres   | Total Cases | Total Units | Total Weight (kg)     | Total Volume (ml) | Total Value Excl. VAT | Total VAT | Total Value Incl. VAT |
| 2.19                                                                                                                                                                                                                                          | 0.00             | 54.00             | 0.00           | 0.00         | 56.19          | 8.000       | 73.000      | 58.936                | 0.149             | 5,914.12              | 887.12    | 6,801.24              |
| paid COD, a 2% discount is deductible from the total Invoice amount.<br>LEASE USE YOUR ACCOUNT NUMBER 10962 AS A REFERENCE<br>WHEN PAYING VIA EFT<br>customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible |                  |                   |                |              |                |             |             |                       |                   |                       | 2/8/2024  |                       |
| PRO FORMA - RETURNS NOTE                                                                                                                                                                                                                      |                  |                   |                |              |                |             |             |                       |                   |                       |           |                       |
| CODE                                                                                                                                                                                                                                          | DESCRIPTION/ITEM | QTY               | VALUE          | CODE         | ORIG. INV. NO. | DESCRIPTION | PACK        | CASES                 | UNITS             | VALUE                 | REMARKS   |                       |
| OTHER RETURNS                                                                                                                                                                                                                                 |                  |                   |                |              |                |             |             |                       |                   |                       |           |                       |

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: qddeb@qd.co.za  
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)  
Plant: 2300 Rep Code: 41290

Carika

Goods Received by Customer - Brand Name

Goods Received by Customer - Signature

Date

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgb@dgbd.co.za  
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)  
Plant: 2300 Rep Code: 41290