



DGB (Proprietary) Limited
(Reg No. 1946021311/07)
www.dgb.co.za

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

DELIVER TO
SUPER SAVE MOSSEL BAY
ADRAANS AVENUE
KWANONQABA
MOSSEL BAY
GEORGE 0000 SOUTH AFRICA

CURRENCY ZAR
CURRENCY ZAR

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Order Date	Order Ref. No.	Invoice Ref. No.	Account No.	Terms	Delivery	Invoice Date	Invoice Number
31.07.2024	102306604	DANIELA TO COLLECT	56421	155	ZCALLB	01.08.2024	702418048
COPY TAX INVOICE						07.08.2024	PAGE 1 of 2
VAT REG. No. 4490105063						702418048	

ORDER CONFIRMED BY KURTH

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
00451	ST ANNA 750ML	12x750ml	✓	0	489.43	19.58	469.85	469.85	70.48	540.33
00453	ST CELINE NV 750ML	12x750ml	✓	0	489.43	19.58	469.85	469.85	70.48	540.33
00454	ST CLARE NV 750ML	12x750ml	✓	0	489.43	19.58	469.85	469.85	70.48	540.33
00459	ST RAPHAEL NV 750ML	12x750ml	✓	0	489.43	19.58	469.85	469.85	70.48	540.33
01675	STRAWBERRY UPS 750ML	6x750ml	✓	0	743.79	59.50	684.29	3,421.45	513.22	3,934.67
01292	TALL HORSE MERLOT EUGLO SC	6x750ml	✓	0	300.33	24.03	276.30	552.60	82.89	635.49
00368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	✓	0	300.33	24.03	276.30	552.60	82.89	635.49
00340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	✓	0	300.33	24.03	276.30	552.60	82.89	635.49
00809	TANG SOUR APPLE	6x750ml	✓	0	492.42	19.70	472.72	945.44	141.82	1,087.26
01701	TANG SOUR CHERRY	6x750ml	✓	0	492.42	19.70	472.72	945.44	141.82	1,087.26

Goods Received by Customer - Signature	Goods Received by Customer - Date
Daniela	21/8/24

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
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DGB (Proprietary) Limited
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DGB (PTY) LTD MIDRAND (1)
PIBAG X212, MIDRAND, 1655
724 16TH ROAD, MIDRAND, 1655
PHONE: 011 653-1000
FAX: 011 507-5383

DELIVER TO
SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
KWANONQABA
MOSSEL BAY
GEORGE 0000 SOUTH AFRICA
CURRENCY ZAR

SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
MOSSEL BAY
GEORGE
SOUTH AFRICA
VAT NO. 413028729 / NLA-WCP/028783

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Terminator	COPY TAX INVOICE	Invoice Date	Invoice Number
31.07.2024	102306604	DANIELIA TO COLLECT	56421	155	ZCALLB	VAT REG. No. 4490105063	01.08.2024	702418048

ORDER CONFIRMED BY KURT H

Delivery Date

07.08.2024

PAGE 2 of 2

Product Code	Description	Unit/Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A	BACARDI CARTA BLANCA	12x750ml	1	1	2,470.12	123.51	2,346.61	2,346.61	351.99	2,698.60
01832	BREEZER BLACKBERRY	24x275ml	6	0	340.43	0.00	340.43	2,042.58	306.39	2,348.97
01845	BREEZER BLACKBERRY 440ML CANS	24x440ml	3	0	443.45	0.00	443.45	1,330.35	199.55	1,529.90
03766	BREEZER WATERMELON 440ML CANS	24x440ml	12	0	443.45	0.00	443.45	5,321.40	798.19	6,119.59
03766	BACARDI CARTA ORO	Out of Stock								

POD

Lines Sports	Lines Port Wine	Lines Dist Wine	Lines Whiskey	Lines Other	Total Lines	Total Cases	Total Units	Total Weight (Kgs)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
49.50	0.00	72.00	0.00	198.00	319.50	42.000	0.000	454.800	0.711	20,360.32	3,054.05	23,414.37

paid COD, a 2% discount is deductible from the total invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 56421 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

CODE	DESCRIPTION/ITEM	QTY	VALUE	CODE	ORIGIN/NO.	DESCRIPTION	PACK	GASES	UNITS	VALUE	REMARKS
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Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgb@debtor.co.za
The calling day is open: Mon - Thurs: 08:00 to 16:15 and Friday: (08:00 to 14:45)
Plant: 2300 Rep Code: 41290

Goods Received by Customer: *[Signature]* Danielia
Goods Received by Customer: *[Signature]* Danielia
Date: 2/8/24