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

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

DELIVER TO
DISTRI LIQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
PW BOTHA BOULEVARD
INDUSTRIA
GEORGE 0000 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO
DISTRI LIQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
INDUSTRIA
GEORGE
0000 SOUTH AFRICA
VAT NO. 4950277113 / NLA-REF NO.1876

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
27.09.2024	102332901 8012480911	INVOICE 3	53406	15S	GE0000	27.09.2024	702445205
						Delivery Date: 01.10.2024	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												
102162	AFRICAN SECRET MARULA CREAM	6x750ml	4	✓	0		650.82	32.54-	618.28	2,473.12	370.97	2,844.09
104283	ANGOSTURA BITTERS 200ML	12x200ml	20	✓	0		2,914.45	145.72-	2,768.73	55,374.55	8,306.18	63,680.73
100826	BUTLERS BANANA	6x750ml	6	✓	0		895.30	44.77-	850.53	5,103.21	765.48	5,868.69
100830	BUTLERS ESPRESSO	6x750ml	10	✓	0		895.30	44.77-	850.53	8,505.35	1,275.80	9,781.15
100820	BUTLERS PEPPERMINT	6x750ml	20	✓	0		895.30	44.77-	850.53	17,010.70	2,551.61	19,562.31
100821	BUTLERS STRAWBERRY	6x750ml	19	✓	0		895.30	44.77-	850.53	16,160.16	2,424.02	18,584.18
100892	JAGERMEISTER 1.0L	6x1000ml	96	✓	0		1,816.33	108.98-	1,707.35	163,905.62	24,585.85	188,491.47
100891	JAGERMEISTER 750ML	6x750ml	71	✓	0		1,575.03	157.50-	1,417.53	100,644.42	15,096.66	115,741.08
105419	THE FAMOUS GROUSE 750ML	12x750ml	4	✓	0		2,465.98	98.64-	2,367.34	9,469.36	1,420.40	10,889.76
100821	BUTLERS STRAWBERRY	Out of Stock										
100891	JAGERMEISTER 750ML	Out of Stock										
101675	STRAWBERRY LIPS 750ML	Out of Stock										

POD

Litres Spirits	Litres Port Wine	Litres Unfl. 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
1,209.00	0.00	0.00	36.00	0.00	1,245.00	250.000	0.000	2,238.200	3.091	378,646.49	56,796.97	435,443.46

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date
Pelenum Ste		01.10.24

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 53406 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

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: 2300 Rep Code: 41341

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION/ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS