



DGB (Proprietary) Limited
(Reg. No. 194602131/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1655
724 16TH ROAD, MIDRAND, 1655
PHONE: 011 653-1000
FAX: 011 507-5333

SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
KWMANONGABA
MOSEL BAY
GEORGE 0000 SOUTH AFRICA
CURRENCY ZAR

SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
MOSEL BAY
GEORGE
0000 SOUTH AFRICA
VAT NO. 4130285729 / NLA-WCP/028783

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

Order Date	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
01.07.2024	102295234 8012440240	JOSÉ	1SS	GE0006	01.07.2024	702404866
COPY TAX INVOICE					03.07.2024	PAGE 1 of 1
VAT REG. No. 4490105063						
Delivery Date						

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Incl. VAT	VAT	Total Value Incl. VAT
01845	BREEZER BLACKBERRY	24x275ml	3	0	340.43	0.00	340.43	1,021.29	153.19	1,174.48
03766	BREEZER BLACKBERRY 440ML CANS	24x440ml	5	0	443.45	0.00	443.45	2,217.25	332.59	2,549.84
01842	BREEZER PEACH	24x275ml	3	0	340.43	0.00	340.43	1,021.29	153.19	1,174.48
03767	BREEZER PEACH 440ML CANS	24x440ml	5	0	443.45	0.00	443.45	2,217.25	332.59	2,549.84
01841	BREEZER WATERMELON	24x275ml	10	0	340.43	0.00	340.43	3,404.30	510.65	3,914.95
03766	BREEZER WATERMELON 440ML CANS	24x440ml	10	0	443.45	0.00	443.45	4,434.50	665.17	5,099.67

POD

Lines Spills	Lines Port Wine	Lines Unit Wine	Lines Whiskey	Lines Other	Total Litres	Total Cases	Total Units	Total Weight (kg)	Total Volume (m³)	Total Value Incl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	0.00	0.00	316.80	316.80	36.000	0.000	430.000	0.676	14,315.88	2,147.38	16,463.26

I paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE 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	ORIG. INVO. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
OTHER RETURNS											

All Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41250

Goods Received by Customer - Print Name: José da Fonseca
Goods Received by Customer - Signature: *[Signature]*
Date: 08-07-2024