



DGB (Proprietary) Limited
(Reg. No. 194602151107)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
PIBAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5363

STAFF DANIELA FOURIE
GEORGE SOUTH AFRICA

STAFF DANIELA FOURIE
GEORGE
SOUTH AFRICA
INVOICE TO
VAT NO. / NLA.....

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RC0002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16763

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory
02.09.2024	102320364 8012467634	DANIELA	31215	1550	

COPY TAX INVOICE			
VAT REG. No. 4490105063		Invoice Date	Invoice Number
		02.09.2024	702431945
Delivery Date		04.09.2024	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
2075	BOSCHENDAL BRUT NV	6x750ml	1	0	926.71	166.34	741.37	741.37	111.19	852.56
3419	BOSCHENDAL CHARDINOTNOIR GLO	6x750ml	1	0	487.72	97.54	390.18	390.18	58.53	448.71
3469	FRANSCHHOEK HILLS SPARKLING WATER 750ML	12x750ml	1	0	257.09	26.71	231.38	231.38	34.71	266.09
1292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	0	300.33	30.03	270.30	270.30	40.55	310.85

POD

Lines Sports	Lines Fort Wine	Lines Lite Wine	Lines Whiskey	Lines Other	Total Litres	Total Cases	Total Units	Total Weight (kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	13.50	0.00	9.00	22.50	4.000	0.000	40.800	0.067	1,633.23	244.98	1,878.21

aid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 31215 AS A REFERENCE
WHEN PAYING VIA EFT
customers with terms only. If paid 15 days from statement, a 1.5% discount is
available

PRO FORMA - RETURNS NOTE

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

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

Daniela

[Signature]

3/9/24