



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

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

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

SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
MOSEL BAY
GEORGE
SOUTH AFRICA
VAT NO. 4130285723 / NLA-WCP/038783
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
R60002813

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
27 08 2024	102317886	DANIELA FOURIE	56421	155	GE0005	VAT REG. No. 4490105063		02.09.2024	702432265
						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			
03766	BREEZER WATERMELON 440ML CANS	24x440ml	10	0	443.45	0.00	443.45	4,434.50	665.18	5,099.68			
POD													
Lines Sports	Lines Port Wine	Lines Table Wine	Lines Whiskey	Lines Other	Total Lines	Total Cases	Total Units	Total Weight (kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT	
0.00	0.00	0.00	0.00	105.60	105.60	10.000	0.000	120.600	0.170	4,434.50	665.18	5,099.68	
paid 0.00, 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													
Alt Tel: ORDERS (0860 342-100) E-mail: Accounts: dgb@deco.co.za The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45 Plant: 2300 Rep Code: 41290											Jose		Date
											04-09-2022		
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: accounts@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (05h00 to 14h45)
Plant: 2300 Rep Code: 41290

Goods Received by Customer - Print Name: Jose
Goods Received by Customer - Signature: [Signature]
Date: 04-09-2024