



INVOICE TO
RIVERA CRANWORTH
DEALER 11
HARTENBOS
0000
1300LHA/AFRICA
VAT NO. 4170105455 / NLA-WCF/008427

DISTRIBUTOR
LIQUOR RUNNERS, GEORGE
RG000Z813

VAT NO. 4170106456 / NLA-WCP/008427

Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT

Lines Spins	Lines Port Wine	Lines Int. Wine	Lines Whiskey	Lines Other	Total Lines	Total Cases	Total Units	Total Weight (kg)	Total Volume (m ³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT		
Goods Received by Customer									Print Name	Goods Received by Consignor			Signature	Date

[illegible]



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: 011 507-5363

RIVERA DRANKWINKEL
DEEL NR 11
HARTENBOS 0000 SOUTH AFRICA

RIVERA DRANKWINKEL
DEEL NR 11
HARTENBOS
0000
SOUTH AFRICA

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

CURRENCY ZAR

VAT NO. 417015455 / NLA-WCF/03427

DGB - NLA REGISTRATION CERTIFICATE Ref 16763

COPY TAX INVOICE

Order Date	Order Ref No	Your Ref No	Account No	Terms	Territory	VAT REG. No.	Invoice Date	Invoice Number
02.09.2024	102320757	BJ	58007	15%	GE0000	4490105063	02.09.2024	702432267
	8012457565						04.09.2024	PAGE 2 of 2

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
36200	BACARDI SPICED	12x750ml	0	2	180.81	7.23-	173.56	347.16	52.07	399.23
31841	BREEZER WATERMELON	24x275ml	1	0	340.43	0.00	340.43	340.43	51.05	391.48

POD

Lines Spans	Lines Port Wine	Lines Unit Wine	Lines Whiskey	Lines Other	Total Lines	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
6.67	0.00	18.00	0.00	6.60	33.27	5.000	3.000	60.974	0.127	4,015.89	602.35	4,618.21

Goods Received by Customer	Brand Name	Goods Received by Customer	Signature	Date

paid CDD, a 2% discount is deductible from the total invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 58007 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

GOODS	DESCRIPTION/ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: cgdobson@dgb.co.za
The calling day is open: Mon - Thure: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41290