



DGB (Proprietary) Limited
(Reg. No. 194602131/07)
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
BUDDY'S LIQUOR STORE
SANDKRAAL ROAD
INDUSTRIA
GEORGE 6530 SOUTH AFRICA

BUDDY'S LIQUOR STORE
PO BOX 9780
GEORGE 6530
SOUTH AFRICA
VAT NO. 4950187551/NLA-WCP011425

DGB - NLA REGISTRATION CERTIFICATE Ref 16763

CURRENCY ZAR

COPY TAX INVOICE

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Delivery	Invoiced Date	Invoice Number
31.07.2024	102306790	8012453043	11221	COD4	GE0001	02.08.2024	702418506
VAT REG. No. 4490105063						06.08.2024	PAGE 1 of 1

POB (Pty) Ltd											
Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT	
00889	JAGERMEISTER 20ML	96x20ml	5	0	1,466.54	0.00	1,466.54	7,332.70	1,023.36	8,432.61	
00453	ST ANNA 1.5L NV	6x1500ml	2	0	444.94	0.00	444.94	889.88	133.48	1,023.36	
00456	ST CLAIRE 1.5L NV	6x1500ml	2	0	444.94	0.00	444.94	889.88	133.48	1,023.36	
01675	STRAWBERRY LIPS 750ML	6x750ml	10	0	743.79	0.00	743.79	7,437.90	1,115.68	8,553.58	
Lines Sprink	Lines For Wine	Lines Wine	Lines Other	Total Lines	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
54.60	0.00	36.00	0.00	90.60	19.000	0.000	176.400	0.312	16,550.36	2,482.55	19,032.91

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 11221 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. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
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At Tel: ORDERS (0660 342-100) E-mail Accounts: dgb@orange.co.za
The calling day is open: Mon - Thurs: 06h00 to 16h15 and Friday: (06h00 to 14h45)
Plant: 2300 Rep Code: 41341

Good Received by Customer: Print Name
Good Received by Customer: Signature
Date