



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

RIVERA DRANKWINKEL
DEEL NR 11
HARTENBOS 0000 SOUTH AFRICA
CURRENCY ZAR

RIVERA DRANKWINKEL
DEEL NR 11
HARTENBOS
0000
SOUTH AFRICA
VAT NO. 4170105455 / NLA-WCP/003427

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
05.08.2024	102308338 8072454657	HIENRIDH	58007	15S	GE0000	VAT REG. No. 4490105063		05.08.2024	702419044
Delivery Date						07.08.2024		PAGE 1 of 2	

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
02162	AFRICAN SECRET MARULA CREAM	6x750ml	1 ✓	0	650.82	52.07-	598.75	536.75	83.81	682.56
00820	BUTLERS PEPPERMINT	6x750ml	0	1 ✓	149.22	0.00	149.22	149.22	22.38	171.60
00822	BUTLERS TRIPLE SEC	6x750ml	0	1 ✓	149.22	0.00	149.22	149.22	22.38	171.60
00823	BUTLERS VAN DER HUM	6x750ml	0	1 ✓	149.22	0.00	149.22	149.22	22.38	171.60
00677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1 ✓	0	596.14	0.00	596.14	536.14	89.42	685.56
00812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1 ✓	0	929.74	74.38-	855.36	855.36	128.32	983.68

Lines Spills	Lines Fort Wine	Lines White 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
Goods Received by Customer - Print Name Goods Received by Customer - Amount Goods Received by Customer - Amount Goods Received by Customer - Amount Goods Received by Customer - Amount Goods Received by Customer - Amount Goods Received by Customer - Amount Goods Received by Customer - Amount Goods Received by Customer - Amount Goods Received by Customer - Amount Goods Received by Customer - Amount Goods Received by Customer - Amount Goods Received by Customer - Amount												

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
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DELIVER TO
RIVERA DRANKWINKEL
DEEL NR 11
HARTENBOS 0000 SOUTH AFRICA

RIVERA DRANKWINKEL
DEEL NR 11
HARTENBOS
0000
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
R300027813

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
05.08.2024	102308338	HIERENRICH	58007	153	GE0000	05.08.2024	702419044

Delivery Date	VAT REG. No.	Delivery Date	07.08.2024
COPY TAX INVOICE			
VAT REG. No. 4490105063			
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
01845	BREEZER BLACKBERRY	24x275ml	1	0	340.43	0.00	340.43	340.43	51.06	391.49

POD

Lines Spins	Lines Port Wine	Lines Unit Wine	Lines Whiskey	Lines Other	Total Pices	Total Cases	Total Units	Total Weight (kg)	Total Volume (m ³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
11.25	0.00	4.50	0.00	6.50	22.35	4.000	3.000	41.217	0.073	2,838.34	425.75	3,264.09

paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE 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

CODE	DESCRIPTION	QTY	VALUE	CODE	ORIGIN	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
OTHER RETURNS											

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