



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
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

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
KAMEELSTOP BOTTLE STORE
20 VICTORIA STREET
WILLOWMORE 6445 SOUTH AFRICA

INVOICE TO
KAMEELSTOP BOTTLE STORE
20 VICTORIA STREET
WILLOWMORE
6445
SOUTH AFRICA
VAT NO. 4530314402/ NLA-EC-P01762/03019

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
02.10.2024	102335184	#19866825	60425	COD4	GEC000	VAT REG. No. 4490105063		03.10.2024	702448118

CURRENCY ZAR		Delivery Date		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
01832	BACARDI CARTA BLANCA	12x750ml	1	0	2,470.12	172.91-	2,297.21	2,297.21	344.58	2,641.79
03768	BREEZER BLACKBERRY 440ML CANS	24x440ml	30	0	443.45	0.00	443.45	13,303.50	1,995.52	15,299.02
14070	BREEZER BLUEBERRY	24x275ml	10	0	340.43	0.00	340.43	3,404.30	510.65	3,914.95

DISPATCHED BY
MR. GEORGE
RECEIVED BY
07/10/24

Litres Spirits	Litres Port Wine	Litres Vint. White	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
9.00	0.00	0.00	0.00	362.80	391.80	41.000	0.000	493.700	0.743	19,005.01	2,850.75	21,855.76

paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 60425 AS A REFERENCE
WHEN PAYING VIA EFT
Invoiced with terms only: If paid 15 days from statement, a 1.5% discount is
deductible

PRO FORMA - RETURNS NOTE

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

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtor@qob.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41430

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date
L Carelse	<i>[Signature]</i>	07/10/24