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
SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
KWANONQABA
MOSSEL BAY
GEORGE 0000 SOUTH AFRICA

INVOICE TO
SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
MOSSEL BAY
GEORGE
0000 SOUTH AFRICA
VAT NO. 4130205725 / NLA WCP/030763

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

CURRENCY ZAR

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
06.05.2024	102272085 8012415743	CORNEL BOTHA	56421	15S	GE0005	06.05.2024	702381007
						Delivery Date	PAGE 1 of 1
						08.05.2024	

Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
ZER BLACKBERRY	24x275ml	3		0		340.43	0.00	340.43	1,021.29	153.19	1,174.48
ZER BLUEBERRY	24x275ml	3		0		340.43	0.00	340.43	1,021.29	153.19	1,174.48
ZER PEACH	24x275ml	10		0		340.43	0.00	340.43	3,404.30	510.65	3,914.95
ZER WATERMELON	24x275ml	10		0		340.43	0.00	340.43	3,404.30	510.65	3,914.95

POD

Litres Unf. Wine	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
0.00	0.00	171.60	171.60	26.000	0.000	306.800	0.546	8,851.18	1,327.68	10,178.86

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date

uctable from the total invoice amount.
NUMBER 56421 AS A REFERENCE

15 days from statement, a 1.5% discount is

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

IRNS NOTE

PTY RETURNS			OTHER RETURNS							
TEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS