



DGB (Proprietary) Limited  
(Reg. No. 194602311107)  
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**  
LIQUOR KING HEIDERAND  
MELKHOUT STREET  
HEIDERAND  
MOSEL BAY 6520 SOUTH AFRICA

**DISTRIBUTOR**  
LIQUOR RUNNERS GEORGE  
RG0002913

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

INVOICE TO  
LIQUOR KING HEIDERAND  
MELKHOUT STREET  
HEIDERAND  
MOSEL BAY  
6520 SOUTH AFRICA  
VAT NO. 4550210527 / NLA-WCP-002710

| Order Date | Order Ref. No.          | Your Ref. No. | Account No. | Terms | Delivery | Delivery Date           | Invoice Date | Invoice Number |
|------------|-------------------------|---------------|-------------|-------|----------|-------------------------|--------------|----------------|
| 08.07.2024 | 102293045<br>8012443300 | DANIELLA      | 12872       | 1SS   | GE0006   | VAT REG. No. 4490105063 | 08.07.2024   | 702407872      |

| Product Code | Description        | Units Per Case | Cases | Units | Price  | Discount | Net Price | Total Value Excl. VAT | VAT   | Total Value Incl. VAT |
|--------------|--------------------|----------------|-------|-------|--------|----------|-----------|-----------------------|-------|-----------------------|
| 01645        | BREEZER BLACKBERRY | 24x275ml       | 1     | 0     | 340.43 | 0.00     | 340.43    | 340.43                | 51.07 | 391.50                |
| 04070        | BREEZER BLUEBERRY  | 24x275ml       | 1     | 0     | 340.43 | 0.00     | 340.43    | 340.43                | 51.06 | 391.49                |
| 01642        | BREEZER PEACH      | 24x275ml       | 1     | 0     | 340.43 | 0.00     | 340.43    | 340.43                | 51.06 | 391.49                |

POD

| Units Spent | Units Port Wine | Units Whisky | Units Other | Total Units | Total Cases | Total Units | Total Weight (kg) | Total Volume (ml) | Total Value Excl. VAT | Total VAT | Total Value Incl. VAT |
|-------------|-----------------|--------------|-------------|-------------|-------------|-------------|-------------------|-------------------|-----------------------|-----------|-----------------------|
| 0.00        | 0.00            | 0.00         | 19.80       | 19.80       | 3.000       | 0.000       | 35.400            | 0.063             | 1,021.29              | 153.19    | 1,174.48              |

paid 0.00, a 2% discount is deductible from the total invoice amount.  
LEASE USE YOUR ACCOUNT NUMBER 12872 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 | QTY | VALUE | CODE | QTY | VALUE | REMARKS |
|---------------|-------------|-----|-------|------|-----|-------|------|-----|-------|---------|
| EXPENSES      |             |     |       |      |     |       |      |     |       |         |
| OTHER RETURNS |             |     |       |      |     |       |      |     |       |         |
| PACK          |             |     |       |      |     |       |      |     |       |         |
| GASES         |             |     |       |      |     |       |      |     |       |         |
| UNITS         |             |     |       |      |     |       |      |     |       |         |
| VALUE         |             |     |       |      |     |       |      |     |       |         |

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

CLINTON

ACHE

10 JULY