



DGB (Proprietary) Limited  
(Reg. No. 1946021311/07)  
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**  
GROOTBRAK DRANKWINKEL  
CHARLES STREET  
GROOTBRAK RIVER  
MOSEL BAY 5525 SOUTH AFRICA

**TO GROOTBRAK DRANKWINKEL**  
PO BOX 1122  
MOSEL BAY  
5525  
SOUTH AFRICA  
**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
REG0002813

DGB - MIDRAND (1) LTD MIDRAND (1)  
102333769  
801247133

Account No. 12195

CURRENTLY ZAR

VAT NO. 4700223300/ 4700223300  
COPY TAX INVOICE  
VAT REG. No. 4490105063

USUB.2124

Invoice Number 702435483

| Product Code | Description | Units Per Case | Cases | Units | Price | Discount | Net Price | Total Value Excl. VAT | VAT | Total Value Incl. VAT |
|--------------|-------------|----------------|-------|-------|-------|----------|-----------|-----------------------|-----|-----------------------|
|--------------|-------------|----------------|-------|-------|-------|----------|-----------|-----------------------|-----|-----------------------|

Macardi S.A

01645 BREEZER BLACKBERRY

24x275ml 1 0 340.43 0.00 340.43 340.43 51.05 391.48

04070 BREEZER BLUEBERRY

24x275ml 1 0 340.43 0.00 340.43 340.43 51.05 391.48

01642 BREEZER PEACH

24x275ml 1 0 340.43 0.00 340.43 340.43 51.05 391.48

01841 BREEZER WATERMELON

24x275ml 1 0 340.43 0.00 340.43 340.43 51.05 391.48

| Units Spent | Units Port Wine | Units Unit Wine | Units Whiskey | Units Other | Total Units | Total Cases | Total Units | Total Weight (kg) | Total Volume (dm) | Total Value Excl. VAT | Total VAT | Total Value Incl. VAT |
|-------------|-----------------|-----------------|---------------|-------------|-------------|-------------|-------------|-------------------|-------------------|-----------------------|-----------|-----------------------|
| 0.00        | 0.00            | 0.00            | 0.00          | 25.40       | 25.40       | 1.000       | 0.000       | 47.200            | 0.084             | 1,361.72              | 204.26    | 1,565.98              |

Goods Received by Customer: *Annelize*  
Goods Received by Customer: *Annelize*  
Date: 11.09.94

paid G.O.D. a 2% discount is deductible from the total invoice amount.  
LEASE USE YOUR ACCOUNT NUMBER 12195 AS A REFERENCE  
WHEN PAYING VIA EFT  
customers with terms only: If paid 15 days from statement, a 1.5% discount is  
eductible

**PRO FORMA - RETURNS NOTE**

| CODE | DESCRIPTION | QTY | VALUE | CODE | ORIGIN | DESCRIPTION | PACK | CASES | UNITS | VALUE | REMARKS |
|------|-------------|-----|-------|------|--------|-------------|------|-------|-------|-------|---------|
|------|-------------|-----|-------|------|--------|-------------|------|-------|-------|-------|---------|

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgb@debtor.co.za  
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45