



DGB (Proprietary) Limited
(Reg. No. 19460231107)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-6383

DELIVER TO
RIVERA DRANKWINKEL
DEEL NR 11
HARTENBOS 0000 SOUTH AFRICA

INVOICE TO
RIVERA DRANKWINKEL
DEEL NR 11
HARTENBOS
0000
SOUTH AFRICA

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

1ST ORDER REFERENCE: 8012471354

Account No.

CURRENCY ZAR

COPY TAX INVOICE

VAT REG. No. 4490105063

03/03/2024

LU

58007

155

GE0000

Delivery Date

03/03/2024

102433469

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
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acardi S.A										
3010	BOMBAY DRY GIN	12x750ml	0	2	167.20	0.00	167.20	334.40	52.16	386.56
31845	BREEZER BLACKBERRY	24x275ml	1	0	340.43	0.00	340.43	340.43	51.06	391.49
31842	BREEZER PEACH	24x275ml	1	0	340.43	0.00	340.43	340.43	51.06	391.49
31841	BREEZER WATERMELON	24x275ml	1	0	340.43	0.00	340.43	340.43	51.06	391.49

POD

2.25	0.00	0.00	0.00	12.50	22.05	3.000	3.000	38.415	0.070	1504.97	225.74	1730.65
Grand Total Excl. VAT										1504.97	225.74	1730.65
Grand Total Incl. VAT										1730.65		

paid COD, a 2% discount is deductible from the total invoice amount.
EASE USE YOUR ACCOUNT NUMBER 58007 AS A REFERENCE
HEN 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	QTY	VALUE	REMARKS
0000	0000	0000	0000	0000	0000	0000	0000	0000	0000

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)