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 - LIQUOR 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

DISTRIBUTOR
LIQUOR RUNNERS GEO
RG0002813

VAT NO. 4130286729 / NLA-WCP/[illegible]

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
09.09.2024	102324095 8012471494	DANIELLA FOURIE	50421	15S	GEO006	09.09.2024	702435022

CURRENCY ZAR

Delivery Date: 10.09.2024

PAGE 1 of 2

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
GB (Pty) Ltd												
)0451	ST ANNA 750ML	12x750ml	1		0		489.43	19.58-	469.85	469.85	70.48	540.33
)0463	ST CELINE NV 750ML	12x750ml	1		0		489.43	19.58-	469.85	469.85	70.48	540.33
)0454	ST CLAIRE NV 750ML	12x750ml	1		0		489.43	19.58-	469.85	469.85	70.48	540.33
)0459	ST RAPHAEL NV 750ML	12x750ml	1		0		489.43	19.58-	469.85	469.85	70.48	540.33
)0368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	1		0		300.33	36.04-	264.29	264.29	39.64	303.93
)0340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	1		0		300.33	36.04-	264.29	264.29	39.64	303.93
)6201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1		0		300.33	36.04-	264.29	264.29	39.64	303.93
)0809	TANG SOUR APPLE	6x750ml	1		0		492.42	19.70-	472.72	472.72	70.91	543.63
)1701	TANG SOUR CHERRY	6x750ml	1		0		492.42	19.70-	472.72	472.72	70.91	543.63

POD

Litres Spirits	Litres Fort Wine	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

TOPSAVE POWERTRADE
1 Adriaans Ave Kwanonqaba, Mossel Bay Tel: 044 693 07[illegible]
RECEIVED DATE 09/09/24
NAME N/W
SIGN
REMARKS:

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

PRO FORMA - RETURNS NOTE

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

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
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SUPERSAVE MOSSEL BAY
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KWANONQABA
MOSSEL BAY
GEORGE 0000 SOUTH AFRICA

INVOICE TO
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MOSSEL BAY
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0000 SOUTH AFRICA

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DGB LIQUOR REGISTRATION CERTIFICATE Ref 15783

VAT NO. 4130286729 / NLA-WCP/138292

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
09.09.2024	100324095 8012471494	DANIELIA FOURIE	56421	15S	GE0006	09.09.2024	702435622

CURRENCY ZAR

Delivery Date: 10.09.2024

PAGE 2 of 2

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
acardi S.A												
01845	BREEZER BLACKBERRY	24x275ml	3		0		340.43	0.00	340.43	1,021.29	153.19	1,174.48
03768	BREEZER BLACKBERRY 440ML CANS	24x440ml	4		0		443.45	0.00	443.45	1,773.80	266.07	2,039.87
04070	BREEZER BLUEBERRY	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
01842	BREEZER PEACH	24x275ml	3		0		340.43	0.00	340.43	1,021.29	153.19	1,174.48
03767	BREEZER PEACH 440ML CANS	24x440ml	5		0		443.45	0.00	443.45	2,217.25	332.59	2,549.84
01841	BREEZER WATERMELON	24x275ml	3		0		340.43	0.00	340.43	1,021.29	153.19	1,174.48
03766	BREEZER WATERMELON 440ML CANS	24x440ml	7		0		443.45	0.00	443.45	3,104.15	465.63	3,569.78

POD

TOPSAVE DOWNTRADE
1 Adriaans Ave, Kwanonqaba, Mossel Bay • Tel: 044 693 07
RECEIVED DATE 09/09/24
NAME
SIGN
REMARKS:

Litres Spirits	Litres Fort Wine	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
3.00	0.00	45.00	0.00	241.56	300.00	36.000	0.000	416.700	0.000	14,457.64	2,168.65	16,626.29

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

paid **COD**, a 2% discount is deductable from the total invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 56421 AS A REFERENCE
HEN PAYING VIA EFT
ustomers with terms only: If paid 15 days from statement, a 1.5% discount is
ductible

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)

PRO FORMA - RETURNS NOTE

Plant: 2511 Route Code: 41250

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