



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
F/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 507-5383
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
BARISTA CAFE @ BALI TRADING
M2 NATIONAL ROAD
RIVERSDALE 6570 SOUTH AFRICA

BARISTA CAFE @ BALI TRADING
M2 NATIONAL ROAD
RIVERSDALE 6570
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Order Date	Order Ref. No.	Yours Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
05.09.2024	102322434	DANIE	58374	COD3	GE0000	VAT REG. No. 4490105063	10.09.2024	702436189
						Delivery Date	12.09.2024	PAGE 1 of 1

CURRENCY ZAR

VAT NO. 4509158155 / NLA-WCP/04/3018

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Incl. VAT	VAT	Total Value Incl. VAT
GB (Pty) Ltd										
0067	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	0	596.14	0.00	596.14	596.14	83.42	679.56
02168	KANONKOP KADETTE PINOTAGE	6x750ml	1	0	634.85	0.00	634.85	634.85	95.23	730.08

POD

Units Spins	Units Per Wine	Units Unit Wine	Units Whisky	Units Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (ml)	Total Value Incl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	9.00	0.00	0.00	9.00	2.000	0.000	17.200	0.014	1,230.99	184.65	1,415.64

REPRINT

paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 58374 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/ITEM	QTY	VALUE	CODE	DESCRIPTION	QTY	VALUE	REMARKS

Alt Tel: ORDERS (0650 342-100) E-mail Accounts: dgb@dgbd.co.za
The calling day is open Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45
Plant: 2300 Rep Code: 41430

Goods Received by Customer - Print Name: Nlca
Goods Received by Customer - Signature: [Signature]
Date: 12/09/24

Anja Fourie

From: Nolwazi Nkabinde [NolwaziN@dgb.co.za]
Sent: Friday, 06 September 2024 12:29
To: Anja Fourie
Subject: RE: 58374 | BARISTA CAFE @ BALI TRADING | PAYMENT ON DELIVERY
Attachments: image001.png; image002.jpg; 0.jpg

Good day Anja,

It is R1 919.72. $- R1387-33 = R532-39$ krediet

It will cover the value of your invoice and the balance we can always allocate it against your next order if that is okay with you?

Regards

Nolwazi Nkabinde | Credit controller | www.dgb.co.za

Tel: 011 653 1111



Disclaimer | Report unethical behaviour

From: Anja Fourie <anja@balitrading.co.za>
Sent: Friday, 06 September 2024 09:16
To: Nolwazi Nkabinde <NolwaziN@dgb.co.za>
Subject: RE: 58374 | BARISTA CAFE @ BALI TRADING | PAYMENT ON DELIVERY

You don't often get email from anja@balitrading.co.za. [Learn why this is important](#)

EXTERNAL EMAIL: review with caution

Good day Nolwazi,

Thank you for the below.

Please advise what the credit value is?