



DGB (Proprietary) Limited
(Reg. No. 194602131107)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1655
724 16TH ROAD, MIDRAND, 1655
PHONE: 011 507-5383
FAX: 011 507-5383

DELIVER TO
HEIDEBLOM DRANKWINKEL
48 VAN RIEBEEK STREET
ERF 337
HEIDELBERG 6565 SOUTH AFRICA

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HEIDELBERG, 6565
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DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

VAT NO. 4050213661/ NLA-WCP/003165

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
09.09.2024	102323860	#1959066	60337	COD4	GE0000	VAT REG. No. 4490105063		10.09.2024	702436192
		2012471917				Deliver Date		12.09.2024	PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Incl. VAT	VAT	Total Value Incl. VAT
01845	BREEZER BLACKBERRY	24x275ml	3	0	340.43	0.00	340.43	1,021.29	153.20	1,174.49
04070	BREEZER BLUEBERRY	24x275ml	3	0	340.43	0.00	340.43	1,021.29	153.19	1,174.48
01841	BREEZER WATERMELON	24x275ml	3	0	340.43	0.00	340.43	1,021.29	153.19	1,174.48

POD

Lines Spent	Lines Not Spent	Lines Unit Wine	Lines Whiskey	Lines Other	Total Lines	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Incl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	0.00	0.00	59.40	59.40	9.000	0.000	106.200	0.189	3,063.87	459.58	3,523.45

paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 60337 AS A REFERENCE
HEN PAYING VIA EFT
customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

REPRINT

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date
Ed. Tox	Ed. T.	12-09-24

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION	QTY	VALUE	CODE	DESCRIPTION	QTY	VALUE	REMARKS
OTHER RETURNS								

All Tel. ORDERS (0800 342-100) E-mail Accounts: orders@dg.co.za
The calling day is open Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41430