DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
**DGB - NLA REGISTRATION CERTIFICATE Ref 16783**

DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

**DELIVER TO**
DISTRI LIQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
PW BOTHA BOULEVARD
INDUSTRIA
GEORGE 0000 SOUTH AFRICA
**CURRENCY ZAR**

**INVOICE TO**
DISTRI LIQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
INDUSTRIA
GEORGE
0000 SOUTH AFRICA
VAT NO. 4950277113 / NLA-REF NO.1876

**DISTRIBUTOR**
**LIQUOR RUNNERS GEORGE**
**RG0002813**

# COPY TAX INVOICE

VAT REG. No. 4490105063

| Order Date | Our Ref. No. | Your Ref. No. | Account No. | Terms | Territory | Invoice Date | Invoice Number |
|---|---|---|---|---|---|---|---|
| 10.06.2024 | 102266423<br>8012431028 | INVOICE 2 | 53406 | 15S | GE0000 | 12.06.2024 | 702397272 |
| | | | | | | Delivery Date: 14.06.2024 | PAGE 1 of 2 |

DGB (Pty) Ltd

| Product Code | Description | Units Per Case | Cases | ✔ | Units | ✔ | Price | Discount | Net Price | Total Value Excl. VAT | VAT | Total Value Incl. VAT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 100105 | BIG OAK RED | 6x750ml | 4 | ✓ | 0 | | 289.21 | 21.69- | 267.52 | 1,070.08 | 160.51 | 1,230.59 |
| 101070 | BOSCHENDAL 1685 SAUVBLANC GLO | 6x750ml | 10 | ✓ | 0 | | 533.93 | 40.05- | 493.88 | 4,938.85 | 740.83 | 5,679.68 |
| 102075 | BOSCHENDAL BRUT NV | 6x750ml | 10 | ✓ | 0 | | 926.71 | 69.50- | 857.21 | 8,572.07 | 1,285.81 | 9,857.88 |
| 100021 | BOSCHENDAL CLA LANOY CABSAUVMER EUGLO | 6x750ml | 2 | ✓ | 0 | | 355.95 | 26.70- | 329.25 | 658.51 | 98.78 | 757.29 |
| 100013 | BOSCHENDAL CLA LE BOUQUET EUGLO SC | 6x750ml | 4 | ✓ | 0 | | 355.95 | 26.70- | 329.25 | 1,317.01 | 197.55 | 1,514.56 |
| 100830 | BUTLERS ESPRESSO | 6x750ml | 4 | ✓ | 0 | | 895.30 | 44.77- | 850.53 | 3,402.14 | 510.32 | 3,912.46 |
| 100821 | BUTLERS STRAWBERRY | 6x750ml | 30 | ✓ | 0 | | 895.30 | 44.77- | 850.53 | 25,516.05 | 3,827.41 | 29,343.46 |
| 100224 | DOUGLAS GREEN MERLOT EUGLO | 6x750ml | 4 | ✓ | 0 | | 333.70 | 25.03- | 308.67 | 1,234.69 | 185.20 | 1,419.89 |
| 100110 | PEAR TREE WHITE | 6x750ml | 10 | ✓ | 0 | | 289.21 | 21.69- | 267.52 | 2,675.19 | 401.28 | 3,076.47 |
| 100450 | RIBSHACK RED EUGLO | 6x750ml | 4 | ✓ | 0 | | 323.44 | 24.26- | 299.18 | 1,196.73 | 179.51 | 1,376.24 |
| 100812 | ZAPPA BLACK SAMBUCA 750ML | 6x750ml | 4 | ✓ | 0 | | 929.74 | 46.49- | 883.25 | 3,533.01 | 529.95 | 4,062.96 |
| 100021 | BOSCHENDAL CLA LANOY CABSAUVMER EUGLO | Out of Stock | | | | | | | | | | |

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | |

| Goods Received by Customer – Print Name | Goods Received by Customer – Signature | Date |
|---|---|---|
| Lorenzo LEE | | 14/06/24 |

## PRO FORMA - RETURNS NOTE

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

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# COPY TAX INVOICE

VAT REG. No. 4490105063

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| | | | | | Delivery Date | 14.06.2024 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 100682 | KANONKOP PAUL SAUER 750ML | Out of Stock | | | | | | | | | | |

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 171.00 | 0.00 | 216.00 | 0.00 | 0.00 | 387.00 | 86.000 | 0.000 | 690.800 | 1.244 | 54,114.33 | 8,117.15 | 62,231.48 |

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 53406 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

| Goods Received by Customer – Print Name | Goods Received by Customer – Signature | Date |
|---|---|---|
| Lorenzo Lee | | 14/06/24 |

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)
Plant: 2300 Rep Code: 41341

## PRO FORMA - RETURNS NOTE

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