



DGB (Proprietary) Limited
(Reg. No. 194602131/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5363

DELIVER TO
BSA - ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE 6259 SOUTH AFRICA

BEA - ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE 6259 SOUTH AFRICA

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
R50002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

COPY TAX INVOICE

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
06.06.2024	102310047	12941.1000001	59200	15S	GE0001	06.06.2024	702420944
	8012455554					13.06.2024	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
3765	BREEZER WATERMELON 440ML CANS	24x440ml	25	0	443.45	0.00	443.45	11,529.70	1,723.46	13,253.16
3970	MARTINI ROSSO (6X750ML)	6x750ml	1	0	857.90	0.00	857.90	857.90	128.69	986.59
4355	PATRON ANEJO TEQUILA	12x750ml	0	12	1,034.04	0.00	1,034.04	12,408.52	1,861.27	14,269.79

POD

Units Spent	Units For Sale	Units Out Wine	Units Winery	Units Other	Total Units	Total Cases	Total Units	Total Weight (Kgs)	Total Volume (m)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
9.00	4.50	0.00	0.00	274.55	288.05	27.000	12.000	342.040	0.497	24,796.12	3,719.42	28,515.54

aid COD, a 2% discount is deductible from the total invoice amount.
EASE USE YOUR ACCOUNT NUMBER 59200 AS A REFERENCE
HEN PAYING VIA EFT
istomers with terms only. If paid 15 days from statement, a 1.5% discount is
ductible

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION/ITEM	QTY	VALUE	CODE	ORIGIN/NO.	DESCRIPTION	PACK	GASES	UNITS	VALUE	REMARKS
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Alt Tel: 0860 342-100 E-mail: Accounts.dgb@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45
Plant: 2300 Rep Code:
Agenda *Abank* *18-08-24*