



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
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 - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
KWANOMDABA
MOSEL BAY
GEORGE 0000 SOUTH AFRICA
CURRENCY ZAR

SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
MOSEL BAY
GEORGE
0000 SOUTH AFRICA
VAT NO. 413028723 / NLA-WCP/038733
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
05.08.2024	102308156 8012455087	CORNEL BOTHA	56421	YES	GE0006	VAT REG. No. 4490105063		12.08.2024	702422200
						Delivery Date		07.08.2024	PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
04070	BREEZER BLUEBERRY	24x275ml	10	0	340.43	0.00	340.43	3,404.30	510.65	3,914.95
POD										
0.00	Liquor Spirits	0.00	0.00	0.00	0.00			3,404.30	510.65	3,914.95
0.00	Liquor Port Wine	0.00	0.00	0.00	0.00					
0.00	Liquor White Wine	0.00	0.00	0.00	0.00					
0.00	Liquor Whiskey	0.00	0.00	0.00	0.00					
0.00	Liquor Other	0.00	0.00	0.00	0.00					
Total Cases		10.000								
Total Units		0.000								
Total Weight (kg)		118.000								
Total Volume (ml)		0.210								
Total Value Excl. VAT		3,404.30								
Total VAT		510.65								
Total Value Incl. VAT		3,914.95								

paid 000, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 56421 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

EMPTY RETURNS				OTHER RETURNS				REMARKS					
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS			

All Tel. ORDERS (0860 342-100) E-mail Accounts: dgbdebtor@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45
Plant: 2300 Rep Code: 41290

Goods Received by Customer - Print Name: Jose
Goods Received by Customer - Signature: [Signature]
Date: 14.08.2024

POD