



DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

VAT NO. 4950240527 / MLA-WCP/002710

[illegible]



DGB (Proprietary) Limited  
(Reg. No. 1946/021311/07)  
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  
LIQUOR KING HEIDERAND  
MELKHOUT STREET  
HEIDERAND  
MOSEL BAY 6520 SOUTH AFRICA

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| Order Date    | Our Ref. No.            | Your Ref. No. | Account No. | Terms | Territory | COPY TAX INVOICE        |  | Invoice Date | Invoice Number |
|---------------|-------------------------|---------------|-------------|-------|-----------|-------------------------|--|--------------|----------------|
| 13.05.2024    | 1022/5271<br>8012419073 | DANIELLA      | 12872       | 155   | GE0005    | VAT REG. No. 4490105063 |  | 13.05.2024   | 702383967      |
| DELIVERY DATE |                         |               |             |       |           | Delivery Date           |  | 15.05.2024   | 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 |           |                       |
|----------------|--------------------|------------------|----------------|--------------|--------------|-------------|-------------|-----------------------|-------------------|-----------------------|-----------|-----------------------|
| BAGCARDI S.A   |                    |                  |                |              |              |             |             |                       |                   |                       |           |                       |
| 101835         | BOMBAY SAPPHIRE    | 12x750ml         | 0              | 3            | 284.70       | 11.39-      | 273.31      | 819.95                | 122.99            | 942.94                |           |                       |
| 101845         | BREEZER BLACKBERRY | 24x275ml         | 17             | 0            | 340.43       | 0.00        | 340.43      | 340.43                | 51.05             | 391.49                |           |                       |
| 104070         | BREEZER BLUEBERRY  | 24x275ml         | 17             | 0            | 340.43       | 0.00        | 340.43      | 340.43                | 51.05             | 391.49                |           |                       |
| 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 |
| 13.92          | 0.00               | 0.00             | 0.00           | 13.20        | 27.12        | 4.000       | 10.000      | 53.555                | 0.067             | 5,515.07              | 827.26    | 6,342.33              |

I paid COD, a 2% discount is deductible from the total invoice amount.  
PLEASE USE YOUR ACCOUNT NUMBER 12872 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 | ORIG. INV. NO. | DESCRIPTION | PACK | CASES | UNITS | VALUE   |  |

Alt Tel: ORDERS (0660 342-100) E-mail Accounts: dgb@dgbl.co.za  
The calling day is open: Mon - Thurs: 06h00 to 16h15 and Friday: (05h00 to 14h45)  
Plant: 2300 Rep Code: 41290

Goods Received by Customer - Print Name: **H BOTHA**  
Goods Received by Customer - Signature:   
Date: **15/05/24**