



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

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5333

LIQUOR CITY MOSSEL BAY?
10A NORMAN ANDERSON ST
MOSSEL BAY
WESTERN CAPE 0000 SOUTH AFRICA
CURRENCY ZAR

LIQUOR CITY MOSSEL BAY
10A NORMAN ANDERSON ST
MOSSEL BAY
WESTERN CAPE
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813
VAT NO. 4510284333 / NLA-WCP/DK2018

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
13.05.2024	102274958 8012418757	5082	55840	COD4	GE00005	VAT REG. No. 4490105063		13.05.2024	702383975
DELIVER TO						Delivery Date		15.05.2024	PAGE 1 of 2

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100822	BUTLERS TRIPLE SEC	6x750ml	0	3	149.22	5.97-	143.25	423.74	64.45	488.19
100809	TANG SOUR APPLE	6x750ml	1	0	492.42	19.70-	472.72	472.72	70.91	543.63

POD

Litres Spirits	Litres Port Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m ³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date
William		15/05/24

PRO FORMA - RETURNS NOTE

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



DGB (Proprietary) Limited
(Reg. No. 194602131107)
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 16763

DELIVER TO
LIQUOR CITY MOSSEL BAY
10A NORMAN ANDERSON ST
MOSSEL BAY
WESTERN CAPE 0000 SOUTH AFRICA
CURRENCY ZAR

LIQUOR CITY MOSSEL BAY
10A NORMAN ANDERSON ST
MOSSEL BAY
WESTERN CAPE
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813
VAT NO. 4510284333 / NLA-WCP/04/2018

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
13.05.2024	102274558	6082	55840	COD4	GE00005	VAT REG. No. 4490105063		13.05.2024	702383975
						Delivery Date		13.05.2024	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
01842		BREEZER PEACH		24x275ml	2	0	340.43	0.00	340.43	680.86	102.13	782.99
01841		BREEZER WATERMELON		24x275ml	2	0	340.43	0.00	340.43	680.86	102.13	782.99
POD												
-2% 82,08												
R2603,81												
R2551,74												
Lines Spirits	Lines Fort Wine	Lines Unf. Wine	Lines Whiskey	Lines Other	Total Lines	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
5,75	0,00	0,00	0,00	26,40	33,15	3,000	3,000	60,200	0,106	2,264,18	359,63	2,603,81

1 paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 55840 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: *William*
Goods Received by Customer - Signature: *[Signature]*
Date: *18/05/24*

Alt Tel: ORDERS (0660 342-100) E-mail Accounts: ogd@db1016.co.za
The calling day is open: Mon - Thurs: 06h00 to 16h15 and Friday: (03h00 to 14h45)
Plant: 2300 Rep Code: 41290

PRO FORMA - RETURNS NOTE

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