



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: 011 507-5383

SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
KVANONONQABA
MOSSSEL BAY
GEORGE 0000 SOUTH AFRICA
CURRENCY ZAR

SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
MOSSSEL BAY
GEORGE
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813
VAT NO. 4130285729 / NLA-WCP/0283783

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
13.05.2024	102275472 8012419308	JOSE	56421	15%	GEORGE	VAT REG. No. 4490105063	13.05.2024	702384032
						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
GB-PTV) Ltd 10459	ST RAPHAEL NV 750ML	12x750ml	1	0	463.43	97.03%	391.54	391.54	52.73	450.27

POD

Litres Spirits	Litres Fort 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		

PRO FORMA - RETURNS NOTE

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



DGB (Proprietary) Limited
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P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
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SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
MOSSEL BAY
GEORGE
0000 SOUTH AFRICA
VAT NO. 413025729 / NLA-WCP/058783

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0007013

DGB - NLA REGISTRATION CERTIFICATE Ref 15783

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
13.05.2024	102275472	JOSE	56421	15%9	GE0006	VAT REG. No. 4490105063	Delivery Date	13.05.2024	702384032
8012419308								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
103765	BREEZER BLACKBERRY 440ML CANS	24x440ml	3	0	443.45	0.00	443.45	1,330.35	199.56	1,529.91
103767	BREEZER PEACH 440ML CANS	24x440ml	3	0	443.45	0.00	443.45	1,330.35	199.55	1,529.90
103765	BREEZER WATERMELON 440ML CANS	24x440ml	3	0	443.45	0.00	443.45	1,330.35	199.55	1,529.90
POD										
Litres Spirits	Litres Fort Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m ³)	Total Value Excl. VAT	Total VAT
0.00	0.00	9.00	0.00	95.04	104.04	10.000	0.000	122.140	0.175	4.38259
										657.39
Total Value Incl. VAT										5,039.98

1 paid COD, 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

POSITIVE POWER
RECEIVED DATE 15/05/24
17014418 Ave, Midrand, 1685
Tel: 011 653-1000 Fax: 011 507-5533

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