



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
PIBAG X212, MIDRAND, 1655
724 16TH ROAD, MIDRAND, 1655
PHONE: 011 653-1000
FAX: 011 507-5533

DELIVER TO
SPEEDY'S LIQUOR STORE
ADDERLEY STREET
OUDTSHOORN
GEORGE " 5520 SOUTH AFRICA

SPEEDY'S LIQUOR STORE
PO BOX 552
GEORGE " 5520
SOUTH AFRICA

DISTRIBUTOR
LIQUOR RUNNERS/GEORGE
RG0002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

COPY TAX INVOICE

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Items	Item Qty	VAT REG. No.	Invoice Date	Invoice Number
10.09.2024	102324748	JOHAN & STIAAN	15026	COD4	GE0004	4490105063	12.09.2024	702437466

Delivery Date	PAGE 1 of 1
15.09.2024	

Product Code	Description	Units Per Case	Glass	Units	Price	Discount	Net Price	Total Value Incl. VAT	VAT	Total Value Incl. VAT
10892	JAGERMEISTER 1.0L	6x1000ml	1	0	1,816.33	36.33-	1,780.00	1,780.00	267.00	2,047.00
10889	JAGERMEISTER 20ML	96x20ml	0	48	15.28	0.00	15.28	733.27	103.95	843.25
10891	JAGERMEISTER 750ML	6x750ml	1	0	1,575.03	110.25-	1,464.78	1,464.78	219.72	1,684.50
10807	PO-10-C 750ML	6x750ml	1	0	695.30	71.62-	623.68	823.68	123.55	947.23
31701	TANG SOUR CHERRY	6x750ml	1	0	452.42	19.70-	472.72	472.72	71.51	544.23

POD

Line Item	Line Item	Line Item	Line Item	Total Litres	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Incl. VAT	Total VAT	Total Value Incl. VAT
20.45	0.00	0.00	0.00	20.45	4.000	48.000	40.400	0.057	5,274.45	791.17	6,065.62

paid COD, a 2% discount is deductible from the total invoice amount.
EASE USE YOUR ACCOUNT NUMBER 15026 AS A REFERENCE
HEN PAYING VIA EFT
istomere with terms only: If paid 15 days from statement, a 1.5% discount is
ductible

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION	QTY	VALUE	CODE	ORIGIN	DESCRIPTION	PACK	QTY	VALUE	REMARKS
------	-------------	-----	-------	------	--------	-------------	------	-----	-------	---------

Alt Tel: ORDERS (0660 342-100) E-mail: Accounts: dgb@co.za
The ceiling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45
Plant: 2300 Rep Code: 41290

Goods Received by Customer - Print Name: Swan
Goods Received by Customer - Signature: [Signature]
Date: 16/9/24