



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
BARISTA CAFE @ BAU TRADING
M2 NATIONAL ROAD
RIVERSDALE 6670 SOUTH AFRICA

CURRENCY ZAR

BARISTA CAFE @ BAU TRADING
M2 NATIONAL ROAD
RIVERSDALE 6670
SOUTH AFRICA

LIQUOR RUNNERS GEORGE
R50002615

VAT NO. 4580135155 / NLA-WCF/043018

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
06.05.2024	102273297		58374	COD3	GE0000	VAT REG. No. 4490105063		14.05.2024	702384557
Delivery Date						16.05.2024		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
00262	FRANSCHHOEK CELLAR SAUVBLANC EU GLO	6x750ml	✓ 1	0	365.47	0.00	365.47	365.47	57.62	443.25
05168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	✓ 1	0	677.43	0.00	677.43	677.43	101.51	773.04
00577	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	✓ 1	0	595.14	0.00	595.14	595.14	83.42	695.55
02156	KANONKOP KADETTE PINOTAGE	6x750ml	✓ 2	0	634.65	0.00	634.65	1,269.70	190.45	1,460.16

Est R3,300.69

POD

paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 58374 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							
CODE	DESCRIPTION ITEM	*QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date
Connie	Ch	16/05/24

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41250



NEDBANK

Proof Of Payment

Date: 09/05/2024 Time: 10:08:22 AM

Profile name:	RIVERSDALE TRADING BK
Batch reference number:	1771384787
Reference number:	000000004607311084
Payment date:	09/05/2024
From account name:	RIVERSDALE TRADING CC
From account description:	RIVERSDALE TRADING CC
From account statement description:	DGB (Pty) Ltd
Beneficiary account / cell phone number:	202501477
Beneficiary/ Recipient name:	DGB (Pty) Ltd
Beneficiary statement description:	Bali Trading 58374
Branch code:	051001
Amount:	3,300.69

Additional comments by payer:

View your account to **confirm that you have received this payment.**

- All payments are subject to clearing rules.

Please refer to landing page for cut off times and telephone numbers.