



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

DGB (PTY) LTD MIDRAND (1)
PIBAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
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DELIVER TO
HEIDELBOM DRANKWINKEL
48 VAN RIEBEECK STREET
ERF 387
HEIDELBERG 6565 SOUTH AFRICA

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DISTRIBUTION
LIQUOR RUNNERS GEORGE
RG0002013

VAT NO. 4050213661/NLA-WCP/006165

DGB - NLA REGISTRATION CERTIFICATE Ref 16763

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
14.05.2024	102275894	SEIPATI	60337	COD4	GE0000	VAT REG. No. 4490105063		14.05.2024	702384558
8012419740						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		
Bacardi S.A 01841	BREEZER WATERMELON	24x275ml	3	0	340.43	0.00	340.43	1,021.29	153.19	1,174.48		
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
0.00	0.00	0.00	0.00	19.80	19.80	3.000	0.000	35.400	0.063	1,021.29	153.19	1,174.48
If paid COD, a 2% discount is deductible from the total invoice amount. PLEASE USE YOUR ACCOUNT NUMBER 60337 AS A REFERENCE WHEN PAYING VIA EFT												
					Goods Received by Customer – Print Name		Goods Received by Customer – Signature		Date			

If paid COD, a 2% discount is deductible from the total Inv. oice amount.
PLEASE USE YOUR ACCOUNT NUMBER 60337 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 (0860 342-100) E-mail Accounts: dgb@dgdb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41290