



DGB (Proprietary) Limited
(Reg. No. 194602131/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
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BSA - ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE 6529 SOUTH AFRICA

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VAT NO. 4280101561 / NLA-WCF023037

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
12.07.2024	102239482 8012445004	12661.1000001	59200	155	GE0001	VAT REG. No. 4490105063		12.07.2024	702409760
Delivery Date						16.07.2024		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										
01832	BACARDI CARTA BLANCA	12x750ml	1	0	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
03768	BREEZER BLACKBERRY 440ML CANS	24x440ml	78	0	443.45	0.00	443.45	34,583.10	5,188.37	39,771.47
03767	BREEZER PEACH 440ML CANS	24x440ml	3	0	443.45	0.00	443.45	1,330.35	199.55	1,529.90
03766	BREEZER WATERMELON 440ML CANS	24x440ml	78	0	443.45	0.00	443.45	34,583.10	5,188.36	39,771.46
03970	MARTINI ROSSO (6x750ML)	6x750ml	1	0	857.90	0.00	857.90	857.90	128.69	986.59
POD										
Liquor Spirits	Liquor Fort Wine	Liquor Unit Wine	Liquor Whiskey	Liquor Other	Total Liquor	Total Cases	Total Units	Total Weight (Kg)	Total Volume (ml)	Total Value Excl. VAT
9.00	4.50	0.00	0.00	1,679.04	1,692.54	161,000	0,000	1,939.320	2,738	73,836.57
										Total VAT
										11,075.49
										Total Value Incl. VAT
										84,912.06

paid COD, a 2% discount is deductible from the total invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 59200 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

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

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

Goods Received by Customer - Print Name

Goods Received by Customer - Signature

Date

POD

16/7/24