



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

DISTRICUOR GEORGE  
24973 STEINHOFF INDUSTRIAL PARK  
PW BOTHA BOULEVARD  
INDUSTRIA  
GEORGE 0000 SOUTH AFRICA  
CURRENCY ZAR

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24973 STEINHOFF INDUSTRIAL PARK  
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INDUSTRIA  
GEORGE 0000 SOUTH AFRICA  
VAT NO. 4550277113 / NLA-REF NO. 1876  
DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RC00002813

| Order Date    | Our Ref. No. | Your Ref. No. | Account No. | Terms | Delivery | COPY TAX INVOICE        | Invoice Date | Invoice Number |
|---------------|--------------|---------------|-------------|-------|----------|-------------------------|--------------|----------------|
| 16.07.2024    | 102300914    | LOUISE        | 53406       | 1SS   | GE0000   | VAT REG. No. 4490105063 | 17.07.2024   | 702411608      |
| Delivery Date |              |               |             |       |          |                         | 19.07.2024   | 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 |
|--------------|-------------------------|----------------|-------|-------|----------|----------|-----------|-----------------------|----------|-----------------------|
| 04283        | ANGOSTURA BITTERS 200ML | 12x200ml       | 21    | 0     | 2,914.45 | 145.72   | 2,768.73  | 59,143.28             | 8,771.58 | 66,914.86             |
| 06590        | BACKSBERG MERLOT        | 6x750ml        | 6     | 0     | 578.42   | 43.38    | 535.04    | 3,210.23              | 481.53   | 3,691.76              |

POD

| Lines Sports | Lines For Wine | Lines For White | Lines Moskee | Lines Other | Total Lines | Total Cases | Total Units | Total Weight (kg) | Total Volume (ml) | Total Value Excl. VAT | Total VAT | Total Value Incl. VAT |
|--------------|----------------|-----------------|--------------|-------------|-------------|-------------|-------------|-------------------|-------------------|-----------------------|-----------|-----------------------|
| 50.40        | 0.00           | 27.00           | 0.00         | 0.00        | 77.40       | 27.000      | 0.000       | 156.180           | 0.345             | 61,353.51             | 9,203.03  | 70,556.54             |

I paid COD, a 2% discount is deductible from the total invoice amount.  
PLEASE USE YOUR ACCOUNT NUMBER 53406 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 | QTY | VALUE | CODE | QTY | VALUE | CODE | QTY | VALUE | CODE | QTY | VALUE | REMARKS |
|---------------|-------------|-----|-------|------|-----|-------|------|-----|-------|------|-----|-------|---------|
| OTHER RETURNS |             |     |       |      |     |       |      |     |       |      |     |       |         |
| DESCRIPTION   |             |     |       |      |     |       |      |     |       |      |     |       |         |
| BACK          |             |     |       |      |     |       |      |     |       |      |     |       |         |
| CASES         |             |     |       |      |     |       |      |     |       |      |     |       |         |
| UNITS         |             |     |       |      |     |       |      |     |       |      |     |       |         |
| VALUE         |             |     |       |      |     |       |      |     |       |      |     |       |         |
| REMARKS       |             |     |       |      |     |       |      |     |       |      |     |       |         |

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgb@dgb.co.za  
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)  
Plant: 2300 Rep Code: 41341

Goods Received by Customer - John Name  
Goods Received by Customer - Signature  
Date: 16/07/24