



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

ON THE ROCKS LIQUOR STORE
59 KNYNSA STREET
WILLOWMORE 0000 SOUTH AFRICA

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WILLOWMORE 0000
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813
VAT NO. 4320249099/ NLA-ECP27524/91549

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
15.05.2024	102276794 8012420744	NELSON BENEDITO	60519	15S	GE0000	VAT REG. No. 4490105063		15.05.2024	702385953
DELIVERY DATE						21.05.2024		PAGE 1 of 2	

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT		
02152	AFRICAN SECRET MARULA CREAM	6x750ml	✓	0	650.82	65.09-	665.74	555.74	67.66	673.60		
Litres Spirits	Litres Port Wine	Litres Unif. 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

POD

PRO FORMA - RETURNS NOTE

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



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DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813
VAT NO. 432024909 / NLA-ECP 2752491543

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
16.05.2024	102276794	NELSON BENEDITO	60519	155	GEO000	VAT REG. No. 4490105063	16.05.2024	702385953

Delivery Date	21.05.2024	PAGE 2 of 2
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Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
104357	PATRON SILVER TEQUILA	12x750ml	✓	0	7,973.74	318.95-	7,654.79	7,654.79	1,148.22	8,803.01

POD

Litres Spirits	Litres Fort Wine	Litres Unc. 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
13.50	0.00	0.00	0.00	0.00	13.50	2.000	0.000	28.400	0.058	8,240.53	1,236.08	9,476.61

paid C00, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 60519 AS A REFERENCE
WHEN PAYING VIA EFT
customers with terms only: If paid 15 days from statement, a 1.5% discount is
eductible

PRO FORMA - RETURNS NOTE

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

Alt Tel: ORDERS (0660 342-100) E-mail Accounts: dgb@ddg.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 - Print Name
Tersia
Goods Received by Customer - Signature
Pearls
Date
26/05/2024