



DGB (Pty) Limited
(Reg. No. 1946/02131/07)
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

DELIVER TO
BSA- ULTRA LIQUORS MOSSEL BAY
MOSSEL BAY STREET
MOSSEL BAY 6506 SOUTH AFRICA

DGB- ULTRA LIQUORS MOSSEL BAY
MOSSEL BAY STREET
MOSSEL BAY
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

VAT NO. 4510236572 / NLA-WCP028834

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
18.05.2024	102289673	1024000001065	59338	CC04	GE0001	VAT REG. No. 4490105063	18.05.2024	702399283

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
--------------	-------------	----------------	-------	-------	-------	----------	-----------	-----------------------	-----	-----------------------

01845	BREEZER BLACKBERRY	24x275ml	4	0	340.43	0.00	340.43	1,361.72	204.26	1,565.98
04070	BREEZER BLUEBERRY	24x275ml	6	0	340.43	0.00	340.43	2,042.58	306.39	2,348.97
01842	BREEZER PEACH	24x275ml	6	0	340.43	0.00	340.43	2,042.58	306.39	2,348.97
03767	BREEZER PEACH 440ML CANS	24x440ml	10	0	443.45	0.00	443.45	4,434.50	665.15	5,099.65
03766	BREEZER WATERMELON 440ML CANS	24x440ml	5	0	443.45	0.00	443.45	2,217.25	332.59	2,549.84
03622	MARTINI BIANCO VERMOUTH (6x750ml)	6x750ml	1	0	857.90	0.00	857.90	857.90	128.69	986.59
03570	MARTINI ROSSO (6x750ml)	6x750ml	1	0	857.90	0.00	857.90	857.90	128.69	986.59

James Spirits	James Port Wine	James Vint. Wine	James Whiskey	James Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	9.00	0.00	0.00	264.00	273.00	33.000	0.000	385.460	0.615	13,814.43	2,072.16	15,886.59

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date
18/5/24	[Signature]	18/5/24

I paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 59338 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	PACK	CASES	UNITS	VALUE	REMARKS
------	------------------	-----	-------	------	----------------	-------------	------	-------	-------	-------	---------

Alt Tel: ORDERS (0660 342-100) E-mail Accounts: dgb@retreg.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (05h00 to 14h45)
Plant: 2300 Rep Code: