DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DELIVER TO
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
ERF 12740 ROODEFONTEIN
CAPE TOWN HARKERVILLE
PLETTENBURG BAY 0000 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
HARKERVILLE
PLETTENBURG BAY
0000 SOUTH AFRICA
VAT NO. 4760263584 / NLA-WCP/039218

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
16.09.2024	102326921 8012474556	C601000002814	57507	15S	GE0000	17.09.2024	702439525
					Delivery Date	19.09.2024	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	10		0		2,470.12	185.26-	2,284.86	22,848.61	3,427.31	26,275.92
03010	BOMBAY DRY GIN	12x750ml	1		0		2,006.40	80.26-	1,926.14	1,926.14	288.92	2,215.06
01835	BOMBAY SAPPHIRE	12x750ml	2		0		3,416.43	256.23-	3,160.20	6,320.40	948.06	7,268.46
01845	BREEZER BLACKBERRY	24x275ml	2		0		340.43	13.62-	326.81	653.63	98.04	751.67
04070	BREEZER BLUEBERRY	24x275ml	2		0		340.43	13.62-	326.81	653.63	98.04	751.67
01842	BREEZER PEACH	24x275ml	2		0		340.43	13.62-	326.81	653.63	98.04	751.67
01841	BREEZER WATERMELON	24x275ml	2		0		340.43	13.62-	326.81	653.63	98.04	751.67

POD

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
117.00	0.00	0.00	0.00	52.80	169.80	21.000	0.000	281.400	0.451	33,709.67	5,056.45	38,766.12

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date
MZIMABI	M. Sopasa	19.09.24

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 57507 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

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

PRO FORMA - RETURNS NOTE

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