



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: 011 507-5583

BSA - ULTRA LIQUORS GEORGE  
COURTENAY STREET  
GEORGE 6259 SOUTH AFRICA

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DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

DGB - NIA REGISTRATION CERTIFICATE Ref 16763

CURRENCY ZAR

VAT No. 42681651 / NLA-WCP 025037

| Order Date | Order Ref. No          | Your Ref. No | Account No. | Terms | Territory | COPY TAX INVOICE        |  | Invoice Date | Invoice Number |
|------------|------------------------|--------------|-------------|-------|-----------|-------------------------|--|--------------|----------------|
| 14.06.2024 | 102286575<br>801243335 | 12451-100001 | 59200       | 165   | GE0001    | VAT REG. No. 4490105063 |  | 19.06.2024   | 702399950      |
|            |                        |              |             |       |           | Delivery Date           |  | 18.06.2024   | PAGE 1 of 1    |

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

|        |                               |          |    |   |        |      |        |           |          |           |
|--------|-------------------------------|----------|----|---|--------|------|--------|-----------|----------|-----------|
| 103768 | BREEZER BLACKBERRY 440ML CANS | 24x440ml | 78 | 0 | 443.45 | 0.00 | 443.45 | 34,583.10 | 5,189.36 | 39,772.46 |
| 103767 | BREEZER PEACH 440ML CANS      | 24x440ml | 4  | 0 | 443.45 | 0.00 | 443.45 | 1,773.80  | 266.07   | 2,039.87  |
| 103766 | BREEZER WATERMELON 440ML CANS | 24x440ml | 14 | 0 | 443.45 | 0.00 | 443.45 | 6,208.30  | 931.25   | 7,139.55  |

POD

| Lines Spins | Lines Per Case | Lines Per Case | Lines Per Case | Total Lines | Total Cases | Total Units | Total Weight (kg) | Total Volume (ml) | Total Value Incl. VAT | Total VAT | Total Value Incl. VAT |
|-------------|----------------|----------------|----------------|-------------|-------------|-------------|-------------------|-------------------|-----------------------|-----------|-----------------------|
| 0.00        | 0.00           | 0.00           | 1.013.76       | 1.013.76    | 96.000      | 0.000       | 1.157.760         | 1.632             | 42,571.20             | 6,385.68  | 48,956.88             |

I paid COD, a 2% discount is deductible from the total invoice amount.  
PLEASE 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 | QTY | VALUE | CODE | DESCRIPTION | QTY | VALUE | CODE | DESCRIPTION | QTY | VALUE | REMARKS |
|---------------|-------------|-----|-------|------|-------------|-----|-------|------|-------------|-----|-------|---------|
| OTHER RETURNS |             |     |       |      |             |     |       |      |             |     |       |         |

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

|                                  |                                       |          |
|----------------------------------|---------------------------------------|----------|
| Good Received by Customer - Name | Good Received by Customer - Signature | Date     |
| FW                               |                                       | 21/06/24 |