



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
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LIQUOR KING HEIDERAND
MELKHOUT STREET
HEIDERAND
MOSSSEL BAY 6520 SOUTH AFRICA

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MELKHOUT STREET
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MOSSSEL BAY
6520 SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

VAT NO. 455210527 / NLA-WCF/002710

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Items	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
19.08.2024	102314249	DANIELIA	12872	153	GE0006	VAT REG. No. 4490105063		19.08.2024	702425430
						Delivery Date		21.08.2024	PAGE 1 of 2

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Incl. VAT	VAT	Total Value Incl. VAT
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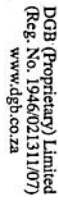
00691	JAGERMEISTER 750ML	6x750ml	1	0	1,576.03	110.25-	1,464.78	1,464.78	213.72	1,678.50
04720	ORW CO GORGEOUS SPARKLING NV	6x750ml	1	0	800.69	32.04-	768.65	768.65	115.33	884.18

POD

Liquor Spirits	Liquor Port Wine	Liquor Brandy	Liquor Whiskey	Liquor Other	Total litres	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
Goods Received by Customer - Print Name												
CLINTON MILE										Goods Received by Customer - Signature		Date
										D. COLE		21/08

PRO FORMA - RETURNS NOTE

ITEMS/RETURNS				OTHER RETURNS			
CODE	DESCRIPTION	QTY	VALUE	CODE	DESCRIPTION	PACK	REMARKS



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

CP/DOZ710

COPY TAX INVOICE	Invoice Date	Invoice Number
	VAT REG. No. 4490105063	702425430
Delivery Date	19.08.2024	PAGE 2 of 2
	21.08.2024	

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
04070	BREEZER BLUEBERRY	24x275ml	1	0	340.43	0.00	340.43	340.43	51.06	391.49
01842	BREEZER PEACH	24x275ml	1	0	340.43	0.00	340.43	340.43	51.06	391.49
Total										
								680.86	102.12	782.98

Lines Spirits	Lines Fort Wine	Lines Port Wine	Lines Whiskey	Lines Other	Total Litres	Total Cases	Total Units	Total Weight (kg)	Total Volume (m3)	Total Value Excl VAT	Total VAT	Total Value Incl VAT
4.50	0.00	4.50	0.00	13.20	22.20	4.000	0.000	42.30	0.068	2,914.49	43.11	3,351.66

paid **Q00**, a 2% discount is deductible from the total invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 12672 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

[illegible]

Alt Tel: **ORDERS (0860 342-100)** E-mail Accounts: qdb@btinternet.com qdb.co.za
The calling day is open: Mon - Thrus: 08h00 to 16h15 and Friday: 08h00 to 14h45
Plant: 2300 Rep Code: 41290

CLINTON OGLE

ACME

21/05

POD