



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

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1665
724 16TH ROAD, MIDRAND, 1665
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

OK MINIMARK DANABAY FLORA ROAD
220 FLORA ROAD
DANA BAY
GEORGE 0000 SOUTH AFRICA
CURRENCY ZAR

OK FRANCHISE WESTERN CAPE
PO BOX X17
33 CAPE TOWN
76000
SOUTH AFRICA
VAT NO. 4380230021 / NLA-WCP/D40688
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
16.08.2024	102313531	WC0225123338	50479	165	GE0000	VAT REG. No. 4490105063		19.08.2024	702425435
						Delivery Date		21.08.2024	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
10451	ST ANNAT 750ML	12x750ml	1	0	489.43	97.89	391.54	391.54	58.73	450.27
10454	ST CLAIRE NV 750ML	12x750ml	1	0	489.43	97.89	391.54	391.54	58.73	450.27
10459	ST RAPHAEL NV 750ML	12x750ml	1	0	489.43	97.89	391.54	391.54	58.73	450.27

OK MiniMark Danabai
3873
21/08/2024
VAT NO: 4380230021
RECEIVED IN GOOD ORDER BY:
Printed Name:
Signature: *[Signature]*

POD

Items Sports	Items Beer Wine	Items Wine	Items Whiskey	Items Other	Quantities	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	27.00	0.00	0.00	27.00	3.000	0.000	40.800	0.000	1,174.82	176.19	1,350.81

paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 50479 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	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
OTHER RETURNS										

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