



DGB (Proprietary) Limited  
(Reg. No. 1946021311/07)  
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**  
GROOTERAK DRANKWINKEL  
CHARLES STREET  
GROOTERAK RIVER  
MOSEL BAY 6525 SOUTH AFRICA

GROOTERAK DRANKWINKEL  
P.O. BOX 1122  
MOSEL BAY  
6525  
SOUTH AFRICA  
DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

VAT NO. 4700223300/ NLA-WC-P011202

| Order Date    | Our Ref. No.            | Your Ref. No. | Account No. | Terms | Territory | COPY TAX INVOICE        |  | Invoice Date | Invoice Number |
|---------------|-------------------------|---------------|-------------|-------|-----------|-------------------------|--|--------------|----------------|
| 20.05.2024    | 102278296<br>8012422298 | #1813673      | 12195       | 153   | GE00005   | VAT REG. No. 4490105063 |  | 20.05.2024   | 702387221      |
| Delivery Date |                         |               |             |       |           | 22.05.2024              |  | 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 |
|-----------------------|--------------------|----------------|--------------|--------------|-------------|-------------|-------------------|--------------------------------|-----------------------|-----------------------|
| Jacardi S.A           |                    |                |              |              |             |             |                   |                                |                       |                       |
| 01845                 | BREEZER BLACKBERRY | 24x275ml       | 2            | 0            | 340.43      | 0.00        | 340.43            | 680.86                         | 102.13                | 782.99                |
| 04070                 | BREEZER BLUEBERRY  | 24x275ml       | 2            | 0            | 340.43      | 0.00        | 340.43            | 680.86                         | 102.13                | 782.99                |
| 01842                 | BREEZER PEACH      | 24x275ml       | 2            | 0            | 340.43      | 0.00        | 340.43            | 680.86                         | 102.13                | 782.99                |
| 01841                 | BREEZER WATERMELON | 24x275ml       | 2            | 0            | 340.43      | 0.00        | 340.43            | 680.86                         | 102.13                | 782.99                |
| Liquor Spirits        |                    |                |              |              |             |             |                   |                                |                       |                       |
| 0.00                  | Liquor Port Wine   | Liquor Whiskey | Liquor Other | Total Litres | Total Cases | Total Units | Total Weight (Kg) | Total Volume (m <sup>3</sup> ) | Total Value Excl. VAT | Total Value Incl. VAT |
| 0.00                  | 0.00               | 0.00           | 0.00         | 52.80        | 8.000       | 0.000       | 94.400            | 0.168                          | 2,723.44              | 408.52                |
| Total Value Incl. VAT |                    |                |              |              |             |             |                   |                                |                       |                       |
| 3,131.96              |                    |                |              |              |             |             |                   |                                |                       |                       |

paid C00, a 2% discount is deductible from the total invoice amount.  
PLEASE USE YOUR ACCOUNT NUMBER 12195 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 |
|---------------|------------------|-----|-------|------|----------------|-------------|------|-------|-------|-------|---------|
| EMPTY RETURNS |                  |     |       |      |                |             |      |       |       |       |         |
| OTHER RETURNS |                  |     |       |      |                |             |      |       |       |       |         |

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

Goods Received by Customer - Print Name  
**Annelize**  
Goods Received by Customer - Signature  
**Annelize**  
Date  
**20.05.24**