



DGB (Proprietary) Limited
(Reg. No. 194602151/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1655
724 16TH ROAD, MIDRAND, 1655
PHONE: 011 653-1000
FAX: 011 507-5383

DELIVER TO
LIQUOR KING HEIDERAND
MELKHOUT STREET
HEIDERAND
MOSSSEL BAY 6520 SOUTH AFRICA

LIQUOR KING HEIDERAND
MELKHOUT STREET
HEIDERAND
MOSSSEL BAY
6520 SOUTH AFRICA

DISTRIBUTOR
LIQUOR RUNNERS
REG0002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

VAT NO. 4550210527 / NLA-WCP/002710

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
20.05.2024	102278169 8012422219	DANIELLA	12872	15S	GE00005	VAT REG. No. 4490105063		20.05.2024	702387222
Delivery Date						22.05.2024		PAGE 1 of 2	

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT			
DGB (Pty) Ltd													
00907	PO-10-C 750ML	6x750ml	1	0	895.30	60.43-	834.87	834.87	129.23	964.10			
05419	THE FAMOUS GROUSE 750ML	12x750ml	1	0	2,465.95	49.35-	2,416.53	2,416.53	362.50	2,779.13			
Litres Spirits	Litres Fort Wine	Litres Unit Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (kg)	Total Volume (m)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT	
Goods Received by Customer - Print Name											Goods Received by Customer - Signature		Date
H BONA											[Signature]		24/05/22

POD

PRO FORMA - RETURNS NOTE

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



DGB (Proprietary) Limited
(Reg. No. 194602151107)
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
DGB - NLA REGISTRATION CERTIFICATE R# 16783

DELIVER TO
LIQUOR KING HEIDERAND?
MELKHOUT STREET
HEIDERAND
MOSSSEL BAY 6520 SOUTH AFRICA
CURRENCY ZAR

LIQUOR KING HEIDERAND
MELKHOUT STREET
HEIDERAND
MOSSSEL BAY
6520 SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEBROE
RG0002813
VAT NO. 4350210527 / NLA-WCP/002710

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
20.05.2024	102278169 8012422218	DANIELLA	12872	155	GE00005	VAT REG. No. 4490105063	20.05.2024	702387222
Delivery Date							22.05.2024	PAGE 2 of 2

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
01642	BREEZER PEACH	24x275ml	1	0	340.43	0.00	340.43	340.43	51.05	391.49

Sacardi S.A

Litres Spirits	Litres Fort Wine	Litres Unif. 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
4.50	0.00	0.00	9.00	6.50	20.10	3.000	0.000	35.700	0.056	3,591.93	538.79	4,130.72

paid C.O.D, a 2% discount is deductible from the total invoice amount.

PLEASE 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

EMPTY RETURNS				OTHER RETURNS				REMARKS					
CODE	DESCRIPTION ITEM	* QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE			
Goods Received by Customer - Print Name													
Goods Received by Customer - Signature													
Date													
HRSAHA													
CB													
20240502													

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgudentof@qgb.co.za

The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)

Plant: 2300 Rep Code: 41290

POD

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

POD