



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

DGB (PTY) LTD MIDRAND (1)  
P/BAG X212, MIDRAND, 1655  
724 16TH ROAD, MIDRAND, 1655  
PHONE: 011 653-1000  
FAX: 011 507-5333

DELIVER TO  
LIQUOR CITY MOSSEL BAY  
10A NORMAN ANDERSON ST  
MOSSEL BAY  
WESTERN CAPE 0000 SOUTH AFRICA  
CURRENCY ZAR

LIQUOR CITY MOSSEL BAY  
10A NORMAN ANDERSON ST  
MOSSEL BAY  
WESTERN CAPE  
SOUTH AFRICA  
DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813  
VAT NO. 4510284393 / NLA-WCP/042018

| Order Date | Our Ref. No. | Your Ref. No. | Account No. | Terms | Territory | COPY TAX INVOICE        |                |
|------------|--------------|---------------|-------------|-------|-----------|-------------------------|----------------|
| 20.05.2024 | 102276283    | CORNEL        | 55840       | COD4  | GE0005    | VAT REG. No. 4490105063 | Invoice Date   |
|            | 8012422330   |               |             |       |           |                         | 20.05.2024     |
|            |              |               |             |       |           | Delivery Date           | 22.05.2024     |
|            |              |               |             |       |           |                         | Invoice Number |
|            |              |               |             |       |           |                         | 702387231      |
|            |              |               |             |       |           |                         | 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 |
|--------------|-------------|----------------|-------|-------|--------|----------|-----------|-----------------------|--------|-----------------------|
| 00660        | GREY GOOSE  | 6x750ml        | 0     | 2     | 485.34 | 0.00     | 485.34    | 370.68                | 145.60 | 1,116.28              |

| Litres Spirits | Litres Fort Wine | Litres Unt. Wine | Litres Whiskey | Litres Other | Total Litres | Total Cases | Total Units | Total Weight (Kg) | Total Volume (m <sup>3</sup> ) | Total Value Excl. VAT | Total VAT | Total Value Incl. VAT |
|----------------|------------------|------------------|----------------|--------------|--------------|-------------|-------------|-------------------|--------------------------------|-----------------------|-----------|-----------------------|
| 1.50           | 0.00             | 0.00             | 0.00           | 0.00         | 1.50         | 0.000       | 2.000       | 2.654             | 0.005                          | 970.68                | 145.60    | 1,116.28              |

paid COD, a 2% discount is deductible from the total invoice amount.  
PLEASE USE YOUR ACCOUNT NUMBER 55840 AS A REFERENCE  
WHEN PAYING VIA EFT  
customers with terms only: if paid 15 days from statement, a 1.5% discount is  
eductible

## PRO FORMA - RETURNS NOTE

| CODE | DESCRIPTION ITEM | QTY | VALUE | CODE | ORIG. INV. NO. | DESCRIPTION | PACK | CASES | UNITS | VALUE | REMARKS |
|------|------------------|-----|-------|------|----------------|-------------|------|-------|-------|-------|---------|
|      |                  |     |       |      |                |             |      |       |       |       |         |

Goods Received by Customer - Print Name  
William  
Goods Received by Customer - Signature  
[Signature]  
Date  
22/05/24

Alt Tel: ORDERS (0650 342-100) E-mail Accounts: [accounts@dgb.co.za](mailto:accounts@dgb.co.za)  
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)  
Plant: 2300 Rep Code: 41290

POD  
2,116.28  
-2% 22,33  
2,1095,95