



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
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

ROSE & CROWN LIQUOR STORE
86 BLAND STREET
SHOP 9 PRINCE VINCENT BUILDING
MOSSSEL BAY 6506 SOUTH AFRICA

ROSE & CROWN LIQUOR STORE
86 BLAND STREET
SHOP 9 PRINCE VINCENT BUILDING
MOSSSEL BAY, 6506
SOUTH AFRICA
LIQUOR RUNNERS GEORGE
RG0002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16763

CURRENCY ZAR

VAT NO. / NLA-WCP/002712

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
20.05.2024	102278048	8012422433	NTOMEI	PRE2	GE0006	VAT REG. No. 4490105063		20.05.2024	702387235

Delivery Date		PAGE 1 of 2	
22.05.2024			

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
05611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	0	650.82	65.08-	585.74	585.74	67.65	673.60
01292	TALL HORSE MERLOT EUOLO SC	6x750ml	1	0	300.33	35.04-	264.29	264.29	33.64	303.93

POD

Litres Spirits	Litres Port Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m ³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date
Ntomei		22-05-24

PRO FORMA - RETURNS NOTE

EMPTY RETURNS			OTHER RETURNS			REMARKS	
CODE	DESCRIPTION ITEM	* QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
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P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5333
DGB - NLA REGISTRATION CERTIFICATE Ref 16763

DELIVER TO
ROSE & CROWN LIQUOR STORE
86 BLAND STREET
SHOP 9 PRINCE VINCENT BUILDING
MOSEL BAY 6506 SOUTH AFRICA
CURRENCY ZAR

ROSE & CROWN LIQUOR STORE
86 BLAND STREET
MOSEL BAY
6506
SOUTH AFRICA
INVOICE TO
DISTRIBUTOR
LIQUOR RUNNERS, GEORGE
RG0002813
VAT NO. / NLA-WCP/IDZ12

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
20.05.2024	1022/8046 8012422493	NTOMBI	61171	PRE2	GE0006	VAT REG. No. 4490105063	Delivery Date	20.05.2024	702387235
								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
03768	BREEZER BLACKBERRY 440ML CANS	24x440ml	1	0	443.45	0.00	443.45	443.45	66.52	509.97
01842	BREEZER PEACH	24x275ml	2	0	340.43	0.00	340.43	680.86	102.13	782.99
03766	BREEZER WATERMELON 440ML CANS	24x440ml	2	0	443.45	0.00	443.45	886.90	133.04	1,019.94

POD

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
4.50	0.00	4.50	0.00	44.86	53.86	7.000	0.000	75.680	0.115	2,861.24	429.19	3,290.43

paid COD, a 2% discount is deductible from the total invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 61171 AS A REFERENCE
WHEN PAYING VIA EFT
customers with terms only: if paid 15 days from statement, a 1.5% discount is deductible

Ntombi

POD

20.05.24

PRO FORMA - RETURNS NOTE

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

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