



DGB (Proprietary) Limited
(Reg. No. 194602131107)
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
DISTRILUQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
PW BOTHA BOULEVARD
INDUSTRIA
GEORGE 0000 SOUTH AFRICA
CURRENCY ZAR

DISTRILUQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
INDUSTRIA
GEORGE
0000 SOUTH AFRICA
VAT NO. 455027/113 / NLA-REF NO. 1876
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
23.07.2024	102305565	INVOICE 1	53406	155	GE0000	VAT REG. No. 4490105063	24.07.2024	702414416
	8012449473					Deliver Date	26.07.2024	PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Incl. VAT	VAT	Total Value Incl. VAT
101841	BREEZER WATERMELON	24x275ml	12	0	340.43	13.62	326.81	3,921.75	588.25	4,510.01

POD

Lines Spins	Lines For Wine	Lines For Wine	Lines Whiskey	Lines Other	Total Lines	Total Cases	Total Units	Total Weight (Kilg)	Total Volume (lit)	Total Value Incl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	0.00	0.00	79.20	79.20	12.000	0.000	141.600	0.282	3,921.75	588.26	4,510.01

I paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 53406 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	BACK	CASES	UNITS	VALUE	REMARKS
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Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgb@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45
Plant: 2300 Rep Code: 41341

Goods Received by Customer - Print Name
Goods Received by Customer - Signature
Date

2007-24