



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: 011 507-5333
FAX: 011 507-5333

DELIVER TO
KAMEELSTOP BOTTLE STORE
20 VICTORIA STREET
WILLOWMORE 6045 SOUTH AFRICA

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813
VAT NO. 4530314402/ NLA-EC-P0176203019

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
17.05.2024	102277177	8012421225	KERRI	60425	GDD4	GEO000	VAT REG. No. 4490105063	23.05.2024	702389143
						Delivery Date		03.06.2024	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
00626	BUTLERS BANANA	6x750ml	1	0	895.30	0.00	895.30	895.30	134.30	1,029.60
00691	JAGERMEISTER 750ML	6x750ml	2	0	1,575.03	157.50-	1,417.53	2,835.06	425.26	3,260.32
00691	JAGERMEISTER 750ML	6x750ml	3	0	1,575.03	39.38-	1,535.65	4,606.95	691.04	5,298.00
					Total Weight (Kg)		Total Volume (ml)		Total Value Incl. VAT	
					49.000		0.065		8,337.32	
					Total Cases		Total Units		Total Value Incl. VAT	
					6.000		0.000		9,587.92	

Goods Received by Customer - Print Name
L. Coelse
Goods Received by Customer - Signature
Coelse
Date
27/05/24

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 60425 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	VALUE	
			PACK	CASES	UNITS	VALUE	REMARKS	

All Tel: ORDERS (0860 342-100) E-mail Accounts: dgborders@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41341