



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
LIQUOR CITY MOSSEL BAY
10A NORMAN ANDERSON ST
MOSSEL BAY
WESTERN CAPE 0000 SOUTH AFRICA

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10A NORMAN ANDERSON ST
MOSSEL BAY
WESTERN CAPE
SOUTH AFRICA
VAT NO. 4510284333 / NLA-WCP/042018

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
27.05.2024	102281043	5118	55840	COD4	GE0006	VAT REG. No. 4490105063		27.05.2024	702390499
CURRENCY ZAR						Delivery Date		29.05.2024	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
103765	BREEZER WATERMELON 440ML CANS	24x440ml	1	0	443.45	0.00	443.45	443.45	66.52	509.97
103768	BREEZER BLACKBERRY 440ML CANS	Out of Stock								

12x750
Zappa Blue = R1966,29
sent Bacu - R25104,26

R 3137,97
- 2% 62,75
R 3075,21

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
10.92	0.00	18.00	0.00	10.56	39.48	6.000	0.000	64.960	0.104	4,438.49	665.77	5,104.26

If 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 deductible

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date
William		28/05/24

PRO FORMA - RETURNS NOTE

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

Alt 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: 2800 Rep Code: 41290