



DGB (Proprietary) Limited
(Ref. 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
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DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
DISTRILUQUOR GEORGE
24973 STEINHOF INDUSTRIAL PARK
PW BOTHA BOULEVARD
INDUSTRIA
GEORGE 0000 SOUTH AFRICA

CURRENCY ZAR

TO DISTRILUQUOR GEORGE
24973 STEINHOF INDUSTRIAL PARK
INDUSTRIA
GEORGE
0000 SOUTH AFRICA
INVOICE NO. RG0002613
DISTRIBUTOR
LIQUOR RUNNERS GEORGE

VAT NO. 435027113 / NLA-REF NO. 1876

Order Date	Order Ref. No.	Invoice Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
25.06.2024	102292727	INVOICE 01	53406	155	GE0000	VAT REG. No. 4490105063	25.06.2024	702403116
	6919437564					Delivery Date	28.06.2024	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		
Bacardi S.A 101841 003822	BREEZER WATERMELON MARTINI BIANCO VERMOUTH (5X750ML)	24X275ml 6X750ml	12 ✓ 2 ✓	0 0	340.43 657.90	13.62- 34.32-	326.81 623.58	3,921.75 1,647.17	588.26 247.08	4,510.01 1,894.25		
Lines Spins	Lines Port Wine	Lines Port Wine	Lines Whiskey	Lines Other	Total Lines	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	9.00	0.00	0.00	79.20	88.20	14.000	0.000	157.360	0.276	5,568.92	835.34	6,404.26

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date
Perennia Duma		28/06/24

If 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	QTY	VALUE	CODE	DESCRIPTION	QTY	VALUE	REMARKS
	EMPTY RETURNS				OTHER RETURNS			