



DGB (Proprietary) Limited
(Reg. No. 194602311/07)
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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BLANCO LIQUOR STORE T/A BEL
GEORGE STREET
BLANCO
GEORGE 0000 SOUTH AFRICA

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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002073
VAT NO. 4550281397 / NLA-WCF-DH403

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
22.08.2024	102316058	DANIELLA	11117	153	GE0001	VAT REG. No. 4490105063	Delivery Date	23.08.2024	702427828
								27.08.2024	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
00453	ST ANNA 1.5L NV	6x1500ml	3	0	444.94	17.80-	427.14	1,281.42	192.21	1,473.63
00451	ST ANNA 750ML	12x750ml	2	0	489.43	97.89-	391.54	783.08	117.46	900.54
00453	ST CELINE NV 750ML	12x750ml	2	0	489.43	97.89-	391.54	783.08	117.46	900.54
00456	ST CLARE 1.5L NV	6x1500ml	3	0	444.94	17.80-	427.14	1,281.42	192.22	1,473.64
00454	ST CLARE NV 750ML	12x750ml	2	0	489.43	97.89-	391.54	783.08	117.46	900.54
02043	ST CELINE NV 1.5L	Out of Stock								
					Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT	
					165.200	0.220	4,912.08	736.81	5,648.89	

paid COD, a 2% discount is deductible from the total invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 11117 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

EXPENSES				OTHER RETURNS			
CODE	DESCRIPTION	QTY	VALUE	CODE	DESCRIPTION	PACK	REMARKS

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgb@dgbd.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45
Plant: 2300 Rep Code: 41250

Goods Received by Customer: *Studebick*
Goods Received by Customer: *Christa*

Date: *27/8/24*