

DGB (PTY) LTD MIDRAND (1) PIBAG X212, MIDRAND, 1685 724 16TH ROAD, MIDRAND, 1685 PHONE: 011 653-1000 FAX: 011 507-5383						DELIVER TO SAFWASM GEORGE TRUST T/A BIG DADDY'S LIQUOR QUEENSTOWN LOUIS BOTHA STREET 6TH ROAD KOMANI PARK KOMANI QUEENSTOWN 5320 SOUTH AFRICA CURRENCY ZAR						SAFWASM GEORGE TRUST T/A PO BOX 8 WINKLEY QUEENSTOWN 5320 SOUTH AFRICA VAT NO. 4440236331 / NLA-NL-A9 - 13034					
DGB - NLA REGISTRATION CERTIFICATE Ref 16783						Your Ref. No.						Invoice Number					
Order Date						Our Ref. No.						Invoice Date					
14.05.2024						102288355 02/12/2023						14.05.2024					
Account No.						Territory						COPY TAX INVOICE					
11094						EAS000						VAT REG. No. 4490105063					
Units Per Case						Price						Net Price					
56x200ml						1,455.54						1,378.55					
6x750ml						929.74						883.25					
Description						Cases						Units					
JAGERMEISTER 20ML						1						0					
ZAPPA BLUE SAMBUCA 750ML						1						0					
Product Code						Total Cases						Total Value Incl. VAT					
DGB (Pty) Ltd												Total Value Incl. VAT					
100825												1,555.33					
100813												1,015.74					
Litres Spirits						Total Litres						Total Volume (m³)					
6.42						6.42						0.028					
Litres Fort Wine						Litres Other						Total Weight (Kg)					
0.00						0.00						16.200					
Litres Unf. Wine						Litres Whiskey						Total Value Excl. VAT					
0.00						0.00						2,261.80					
												Total VAT					
												339.27					
												Total Value Incl. VAT					
												2,601.07					
Goods Received by Customer – Print Name						Goods Received by Customer – Signature						Date					

DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
[www.dgb.co.za](#)

BIG DADDY'S QTN - 18

DATE : 15/05/24 . RECEIVED BY : *[Signature]*

SIGN : *[Signature]*

DATE : ENTERED BY :

DATE : CHECKED BY :

If paid CDD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 11094 AS A REFERENCE
WHEN PAYING VIA EFT

IF PAID C.O.D., a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 11094 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

[illegible]

DRIVER'S SIGNATURE: _____ CUSTOMER'S SIGNATURE: _____
DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING

Burlington-Dataprint ☎ (011) 483-7200