DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
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
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
SAFWASM GEORGE TRUST T/A
BIG DADDYS KING WILLIAMS TOWN
CRN BRIDGE STR & PEARCEY STR
KING WILLIAM'S TOWN 5600 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SAFWASM GEORGE TRUST T/A
PO BOX 8 WINKLEY
KING WILLIAM'S
5600
SOUTH AFRICA
VAT NO. 4440236331/ NLA-NLA33-12858

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
14.06.2024	102288354 8012433123	42362	11097	15G	EAS000	18.06.2024	702399185
						Delivery Date	20.06.2024
							PAGE 1 of 1

DGB (Pty) Ltd

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100821	BUTLERS STRAWBERRY	6x750ml	1		0		695.30	44.77-	650.53	650.53	127.96	978.11
100892	JAGERMEISTER 1.0L	6x1000ml	2		0		1 816.33	108.98-	1,707.35	3,414.70	512.21	3 926.91
105495	JAGERMEISTER 200ML	4x12x200ml	1		0		4,563.13	273.79-	4,289.34	4,289.34	643.40	4,932.74
100889	JAGERMEISTER 20ML	96x20ml	18		0		1,466.54	87.99-	1,378.55	24,813.96	3,722.09	28 536.04
100453	ST ANNA 1.5L NV	6x1500ml	10		0		444.94	33.37-	411.57	4,115.69	617.35	4,733.04
102043	ST CELINE NV 1.5L	6x1500ml	4		0		444.94	33.37-	411.57	1,646.28	246.94	1,893.22
100463	ST CELINE NV 750ML	12x750ml	2		0		489.43	53.84-	435.59	871.19	130.68	1,001.87
100456	ST CLAIRE 1.5L NV	6x1500ml	6		0		444.94	33.37-	411.57	2,469.42	370.41	2,839.83
100454	ST CLAIRE NV 750ML	12x750ml	1		0		489.43	53.84-	435.59	435.59	65.34	500.93
100459	ST RAPHAEL NV 750ML	12x750ml	2		0		489.43	53.84-	435.59	871.19	130.68	1,001.87

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
60.65	0.00	225.00	0.00	0.00	285.65	47.000	0.000	532.100	0.865	43,777.79	6,566.67	50,344.46

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Edron		20/6/24

If paid COD, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 11097 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2290 Rep Code: 41291

PRO FORMA - RETURNS NOTE

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

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____ CUSTOMER'S SIGNATURE: _____