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
24.06.2024	102291831 ~~8812436540~~	42610	11097	15S	EA5000	25.06.2024	702402082
						Delivery Date 27.06.2024	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
DGB (Pty) Ltd												
100892	JAGERMEISTER 1.0L	6x1000ml	5		0		1,816.33	108.98-	1,707.35	8,536.75	1,280.51	9,817.26
105495	JAGERMEISTER 200ML	4x12x200ml	2		0		4,563.13	273.79-	4,289.34	8,578.68	1,286.80	9,865.48
100889	JAGERMEISTER 20ML	96x20ml	15		0		1,466.54	87.99-	1,378.55	20,678.21	3,101.73	23,779.94
100891	JAGERMEISTER 750ML	6x750ml	30		0		1,575.03	94.50-	1,480.53	44,415.85	6,662.39	51,078.24
100453	ST ANNA 1.5L NV	6x1500ml	4		0		444.94	33.37-	411.57	1,646.28	246.94	1,893.22
100451	ST ANNA 750ML	12x750ml	10		0		489.43	53.84-	435.59	4,355.93	653.33	5,009.32
102043	ST CELINE NV 1.5L	6x1500ml	2		0		444.94	33.37-	411.57	823.14	123.47	946.61
100463	ST CELINE NV 750ML	12x750ml	12		0		489.43	53.84-	435.59	5,227.11	784.07	6,011.18
100454	ST CLAIRE NV 750ML	12x750ml	5		0		489.43	53.84-	435.59	2,177.95	326.69	2,504.65

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
213.00	0.00	297.00	0.00	0.00	510.00	85.000	0.000	905.400	1.350	96,439.91	14,465.99	110,905.90

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

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Edson		27/6/24.

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: _____