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 LIQUOR QUEENSTOWN
LOUIS BOTHA STREET 6TH ROAD KOMANI PARK
KOMANI
QUEENSTOWN 5320 SOUTH AFRICA

**CURRENCY ZAR**

**INVOICE TO**
SAFWASM GEORGE TRUST T/A
PO BOX 8 WINKLEY
QUEENSTOWN
5320
SOUTH AFRICA
VAT NO. 4440235331/ NLA-NLA9 - 13034

# COPY TAX INVOICE

VAT REG. No. 4490105063

| Order Date | Our Ref. No. | Your Ref. No. | Account No. | Terms | Territory | Invoice Date | Invoice Number |
|---|---|---|---|---|---|---|---|
| 26.06.2024 | 102294245<br>8012439340 | 42732 | 11094 | 15S | EAS000 | 01.07.2024 | 702404584 |
| | | | | | | Delivery Date 02.07.2024 | 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 | 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 |
| 101675 | STRAWBERRY LIPS 750ML | 6x750ml | 1 | | 0 | | 743.79 | 37.19- | 706.60 | 706.60 | 105.99 | 812.59 |
| 100813 | ZAPPA BLUE SAMBUCA 750ML | Out of Stock | | | | | | | | | | |

BIG DADDY'S QTN - 18
DATE : 02/07/24 RECIEVED BY : UNATHI
SIGN : ..... 10:25
DATE : ..... ENTERED BY : .....
DATE : ..... CHECKED BY : .....

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 26.10 | 0.00 | 0.00 | 0.00 | 0.00 | 26.10 | 4.000 | 0.000 | 52.900 | 0.063 | 8,410.64 | 1,261.60 | 9,672.24 |

If paid **COD**, a 2% discount is deductable 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

| Goods Received by Customer – Print Name | Goods Received by Customer – Signature | Date |
|---|---|---|
| | | |

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: _____