



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

DGB (PTY) LTD MIDRAND (1)
PIBAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE R of 18783

DELIVER TO
SAFWASM GEORGE TRUST T/A
BIG DADDY'S LIQUOR ST PAULS
ERF 31585 33 ST PAULS RD
NORTH END
EAST LONDON 0000 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO
SAFWASIM GEORGE TRUST T/A
PO BOX 6 WINKLEY
EAST LONDON
E0000
SOUTH AFRICA
VAT NO. 4440256331/ NLA-NLA33-

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
06.07.2024	102297755 8012443135	42358	55817	153	EA5003	VAT REG. No. 4490105063		06.07.2024	702407693
						Delivery Date		10.07.2024	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												
100692	JAGERMEISTER 1.0L	6x1000ml	10		0		1,816.33	106.98-	1,709.35	17,093.50	2,591.03	19,684.53
105495	JAGERMEISTER 200ML	4x12x200ml	1		0		4,289.13	273.79-	4,289.34	4,289.34	643.40	4,932.74
100869	JAGERMEISTER 20ML	96x20ml	10		0		1,465.54	87.99-	1,378.55	13,785.48	2,057.32	15,842.80
100453	ST ANNA 1.5L NV	6x1500ml	2		0		444.94	33.37-	411.57	823.14	123.47	946.61
102043	ST CELINE NV 1.5L	6x1500ml	5		0		444.94	33.37-	411.57	2,057.85	308.68	2,366.53

BIG DADDY'S ST. PAULS

DATE OF RECEIPT 10/7/89

NAME (PRINT) Michael

SIGN: 

if paid C.O.D., a 2% discount is deductible from the total invoice amount. PLEASE USE YOUR ACCOUNT NUMBER 65617 AS A REFERENCE WHEN PAYING VIA EFT							Goods Received by Customer – Print Name		Goods Received by Customer – Signature		Date	
Litres Spirits	Litres Port 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
88.80	0.00	63.00	0.00	0.00	151.80	28.000	0.000	300.000	0.445	38,029.31	5,704.40	43,733.71

IF PAID COD, A 2% DISCOUNT IS DEDUCTIBLE FROM THE TOTAL INVOICE AMOUNT.
PLEASE USE YOUR ACCOUNT NUMBER 65617 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]

EMPTIES / RETURNS RECEIVED:

CUSTOMER'S SIGNATURE: