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. 4440236331/ 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
10.06.2024	102286387 8012431004	42293	11094	156	EA9000	10.06.2024	702396029

Delivery Date: 11.06.2024

DGB (Pty) Ltd

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
105495	JAGERMEISTER 200ML	4x12x200ml	2		0		4,563.13	273.79-	4,289.34	8,578.68	1,286.80	9,865.48
100689	JAGERMEISTER 20ML	96x20ml	8		0		1.466.54	87.99-	1,378.55	11,028.38	1,654.26	12,682.64
100451	ST ANNA 750ML	12x750ml	2		0		489.43	53.84-	435.59	871.19	130.68	1,001.87
102043	ST CELINE NV 1.5L	6x1500ml	8		0		444.94	33.37-	411.57	3,292.56	493.88	3,786.44
100453	ST CELINE NV 750ML	12x750ml	5		0		489.43	53.84-	435.59	2,177.96	326.69	2,504.65
101675	STRAWBERRY LIPS 750ML	6x750ml	4		0		743.79	37.19-	706.60	2,826.40	423.96	3,250.36
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1		0		929.74	46.49-	883.25	883.25	132.49	1,015.74
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1		0		929.74	46.49-	883.25	883.25	132.49	1,015.74
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1		0		929.74	46.49-	883.25	883.25	132.49	1,015.74

BIG DADDY'S QTH - 18
DATE : 11/06/24 RECIEVED BY : LINDATHI
SIGN : 16:30
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
66.06	0.00	135.00	0.00	0.00	201.06	32.000	0.000	372.800	0.600	31,424.92	4,713.74	36,138.66

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

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

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: _____