



**DGB (PTY) LTD**  
724 16TH ROAD, MIDRAND, 1685  
Reg No. 1946/02131/107  
VAT REG. No. 4490105063  
NLA REG No. 16783

Call Centre: 0860 342 100  
Reception: 011 653 1000  
Accounts: dgdb@dgdb.co.za  
Website: www.dgb.co.za



**Tax Invoice : 702610562**

**PAGE 1 of 1**

**Deliver To:**  
PRESTONS - GEORGE  
CNR COURTENAY & WELLINGTON ST  
GEORGE 0000  
SOUTH AFRICA

**Invoice To:**  
PRESTONS - GEORGE  
CNR COURTENAY & WELLINGTON ST  
GEORGE  
0000  
SOUTH AFRICA

Account No: 14238  
Currency: ZAR  
Customer Ref: PE-59473  
Customer VAT No: 4490204825  
Cust. Liquor License: WCP/003185  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.08.2025  
Order No: 102491525  
Order Date: 27.08.2025  
Delivery No: 8012649961  
Delivery Date: 29.08.2025  
Route: GEO001  
Plant: 2300

| Product Code            | Description           | Pack Size | QTY | UOM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT    | Total Value Incl. VAT |
|-------------------------|-----------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| DGB (Pty) Ltd<br>101675 | STRAWBERRY LIPS 750ML | 6x750ml   | 1   | CS  | 782.84     | 105.68-  | 677.16    | 677.16                | 101.57 | 778.73                |

*Handwritten signature*  
29/08/25

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

|                |                |                    |                          |                         |                   |                         |
|----------------|----------------|--------------------|--------------------------|-------------------------|-------------------|-------------------------|
| Total Cases: 1 | Total Units: 0 | Total Litres: 4.50 | Total Weight (kg): 8.400 | Total Excl. VAT: 677.16 | Total VAT: 101.57 | Total Incl. VAT: 778.73 |
|----------------|----------------|--------------------|--------------------------|-------------------------|-------------------|-------------------------|

**Special Instructions:**

Goods Received by Customer

Print Name:  
Signature:  
Date:

Returns Received by Driver  
List all short deliveries or rejected stock on both invoice copies

Print Name:  
Signature:  
Date:

| Returns Reasons:     |
|----------------------|
| Duplicate Order      |
| Overstocked          |
| Captured Incorrectly |
| Damaged Product      |
| Not Ordered          |
| Late Delivery        |
| Not Scanning         |
| No Stock             |
| Invalid PO           |