



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1948/02131/07  
 VAT REG No. 4490105063  
 NLA REG No. 16783

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

**Tax Invoice : 702571872**

**Deliver To:**  
 SAFWASM GEORGE TRUST - GEORGE  
 GEORGE 0000  
 SOUTH AFRICA

**Invoice To:**  
 SAFWASM GEORGE TRUST - GEORGE  
 GEORGE  
 0000  
 SOUTH AFRICA

Account No: 16926  
 Currency: ZAR  
 Customer Ref: PE-57017  
 Customer VAT No: 4440236331  
 Cust. Liquor License: NLA33-13054  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.05.2025  
 Order No: 102454247  
 Order Date: 30.05.2025  
 Delivery No: 8012610303  
 Delivery Date: 03.06.2025  
 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
<b>DGB (Pty) Ltd</b>										
100001	BOSCHENDAL CIA RACHELS CHENBLANC EUGLO	6x750ml	1	CS	384.43	28.83	355.60	355.60	53.34	408.94
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,842.30	110.54	1,731.76	3,463.52	519.52	3,983.04
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	629.11	18.87	610.24	610.24	91.54	701.78
100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	451.61	33.87	417.74	417.74	62.66	480.40
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	782.84	39.14	743.70	1,487.40	223.11	1,710.51
103699	TANT SANNIE SE MELKTERT	6x750ml	2	CS	730.59	36.53	694.06	1,388.12	208.22	1,596.34
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	42.53	808.01	808.01	121.20	929.21
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	46.49	883.25	883.25	132.49	1,015.74
100821	BUTLERS STRAWBERRY			Out of Stock						

**GOODS RECEIVED**

SAFWASM GEORGE  
 Cnr Knysna Road & 2nd Avenue, George  
 Tel: 044 8714979  
 VAT Reg. nr. 4440236331

**DISTRIBUTION,  
 LIQUOR RUNNERS GEORGE  
 REG 0002813**

By: *Rick* Name: .....  
 Sign: .....  
 Date: *3-6-25*

Total Cases:	11	Total Units:	0	Total Litres	57.00	Total Weight (kg):	100.000	Total Excl. VAT	9,413.88	Total VAT	1,412.08	Total Incl. VAT	10,825.96
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**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