



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 194602131107
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702513660

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-53839
Customer VAT No: 4440236331
Cust. Liquor License: NLA33-13054
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.01.2025
Order No: 102399021
Order Date: 30.01.2025
Delivery No: 8012550419
Delivery Date: 04.02.2025
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										
100807	PO-10-C 750ML	6x750ml	20	CS	895.30	125.34-	769.96	15,399.16	2,309.87	17,709.03
101675	STRAWBERRY LIPS 750ML	6x750ml	30	CS	743.79	104.13-	639.66	19,189.78	2,878.47	22,068.25
103699	TANT SANNIE SE MELKTERT	6x750ml	20	CS	664.39	95.81-	568.58	11,771.51	1,765.73	13,537.24

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

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

By:Name
Sign:
Date: 4.2.25

70	0	315.00	582.000	46,360.45	6,954.07	53,314.52
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

Date:

- ☐ Duplicate Order
- ☐ Overstocked
- ☐ Captured Incorrectly
- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock
- ☐ Invalid PO