



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702482502

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-51888
Customer VAT No: 4490204825
Cust. Liquor License: WCP/003185
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.12.2024
Order No: 102369119
Order Date: 04.12.2024
Delivery No: 8012519742
Delivery Date: 06.12.2024
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										
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	3	CS ✓	926.71	69.50-	857.21	2,571.62	385.74	2,957.36
102075	BOSCHENDAL BRUT NV	6x750ml	5	CS ✓	926.71	69.50-	857.21	4,286.03	642.90	4,928.93
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	10	CS ✓	596.14	17.88-	578.26	5,782.56	867.39	6,649.95

Handwritten signature and date: 06/12/24

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

										18	0	81.00	166.800	12,640.21	1,896.03	14,536.24
Total Cases:										Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT	
Special Instructions:																
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:						
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