



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: dgbdel@dgbd.co.za
 Website: www.dgb.co.za

Tax Invoice : 702516135

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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-53943
 Customer VAT No: 4440236331
 Cust. Liquor License: NLA33-13054
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.02.2025
 Order No: 102401897
 Order Date: 05.02.2025
 Delivery No: 801253558
 Delivery Date: 11.02.2025
 Route: GE0001
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101832	BACARDI CARTA BLANCA	12x750ml	7	CS	2,470.12	172.91-	2,297.21	16,080.48	2,412.07	18,492.55
104070	BREEZER BLUEBERRY	24x275ml	26	CS	340.43	0.00	340.43	8,851.18	1,327.68	10,178.86

GOODS RECEIVED

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

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813

By: *Ken* Name
 Sign: *KB*
 Date: *7.2.25*

Total Cases: 33	Total Units: 0	Total Litres: 234.60	Total Weight (kg): 404.100	Total Excl. VAT: 24,931.66	Total VAT: 3,739.75	Total Incl. VAT: 28,671.41
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Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date:

Returns Reasons:

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