



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 : 702487078

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-51955 Customer VAT No: 4440236331 Cust. Liquor License: NLA33-13054 Terms: 15S Settlement Discount: 15 Days from statement 1.5%	Inv Date: 11.12.2024 Order No: 102371775 Order Date: 09.12.2024 Delivery No: 8012522686 Delivery Date: 13.12.2024 Route: GEO001 Plant: 2300
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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	2,309.88	17,709.04
101675	STRAWBERRY LIPS 750ML	6x750ml	20	CS	743.79	104.13	639.66	12,793.19	1,918.98	14,712.17
101701	TANG SOUR CHERRY	6x750ml	2	CS	492.42	68.94	423.48	846.96	127.04	974.00
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	2	CS	929.74	130.16	799.58	1,599.16	239.87	1,839.03
103699	TANT' SANNIE SE MELKTERT									
100812	ZAPPA BLACK SAMBUCA 750ML									
	Out of Stock									
	Out of Stock									

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Special Instructions:	Returns Received by Customer Print Name: <i>Sue-helen</i> Signature: <i>Sue-helen</i> Date: <i>13-12-24</i>	Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:
Total Cases: 44 Total Units: 0 Total Litres: 198.00 Total Weight (kg): 384.000	Total Excl. VAT: 30,638.47 Total VAT: 4,595.77 Total Incl. VAT: 35,234.24	Returns Reasons: ☐ Duplicate Order ☐ Overstocked ☐ Captured Incorrectly ☐ Damaged Product ☐ Not Ordered ☐ Late Delivery ☐ Not Scanning ☐ No Stock ☐ Invalid PO