



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: dgbdebitors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702487089

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Deliver To:

DISTRI LIQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
PW BOTHA BOULEVARD
INDUSTRIA
GEORGE 0000

Invoice To:

DISTRI LIQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
INDUSTRIA
GEORGE
0000 SOUTH AFRICA

Account No:

Currency: ZAR
 Customer Ref: KURT
 Customer VAT No: 4950277113
 Cust. Liquor License: REF NO.187
 Terms: 15S
 Settlement Discount: 15 Days from

Inv Date:	11.12.2024
Order No:	102372605
Order Date:	10.12.2024
Delivery No:	801252342
Delivery Date:	13.12.2024
Route:	GEO000
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										
100682	KANONKOP PAUL SAUER 750ML	6x750ml	1	CS ✓	4,149.44	124.48-	4,024.96	4,024.96	603.74	4,628.70
106482	PO-10-C MINI	8x12x20ml	11	CS ✓	1,202.09	60.10-	1,141.99	12,561.84	1,884.28	14,446.12
101029	TALL HORSE CHENBLANC EUGLO SC	6x750ml	4	CS ✓	300.33	22.53-	277.80	1,111.22	166.68	1,277.90
106483	TANG SOUR APPLE MINI	8x12x20ml	14	CS ✓	1,068.52	53.43-	1,015.09	14,211.32	2,131.70	16,343.02
106483	TANG SOUR APPLE MINI	8x12x20ml	72	BT ✓	11.13	0.56-	10.57	761.32	114.20	875.52
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	3	CS ✓	1,068.52	53.43-	1,015.09	3,045.28	456.79	3,502.07
106071	VINEYARD FRIENDS CAB SAUV EUGLO	8x12x20ml	4	CS ✓	355.95	26.70-	329.25	1,317.01	197.55	1,514.56
100682	KANONKOP PAUL SAUER 750ML	6x750ml	Out of Stock							
106482	PO-10-C MINI	8x12x20ml	Out of Stock							
106483	TANG SOUR APPLE MINI	8x12x20ml	Out of Stock							
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	Out of Stock							

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Dr. Lorenzo Lee
Signature: 
Date: 13/12/2014

Special Instructions:

37	72	95.70	267,450	37,032.95	5,554.94	42,587.89
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total Incl VAT

Returns Reasons:

Duplicate Order
 Overstocked
 Captured Inconre
 Damaged Produ
 Not Ordered
 Late Delivery
 Not Scanning
 No Stock
 Invalid PO

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: _____