



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

Tax Invoice : 702488683

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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-52091
Customer VAT No: 4490204825
Cust. Liquor License: WCP/003185
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.12.2024
Order No: 102374754
Order Date: 13.12.2024
Delivery No: 8012525607
Delivery Date: 17.12.2024
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
DGB (Pty) Ltd										
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	24.62-	467.80	467.80	70.17	537.97
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	492.42	24.62-	467.80	467.80	70.17	537.97
103699	TANT' SANNIE SE MELKERT	6x750ml	4	CS	684.39	34.22-	650.17	2,600.68	390.10	2,990.78
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	46.49-	883.25	883.25	132.49	1,015.74

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
R60002613

Total Cases:	7	Total Units:	0	Total Litres	31.50	Total Weight (kg):	57.000	Total Excl VAT	4,419.53	Total VAT	662.93	Total Incl. VAT	5,082.46
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Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Linde

Signature:

Barn

Date:

17/12/24

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

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