



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702491297

Deliver To:
DISTRILUQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
PW BOTHA BOULEVARD
INDUSTRIA
GEORGE 0000

Invoice To:
DISTRILUQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
INDUSTRIA
GEORGE
0000 SOUTH AFRICA

Account No: 53406
Currency: ZAR
Customer Ref: ZANDER
Customer VAT No: 4950277113
Cust. Liquor License: REF NO.1876
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.12.2024
Order No: 102376470
Order Date: 17.12.2024
Delivery No: 8012527393
Delivery Date: 20.12.2024
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										
100063	BOSCHENDAL BRUT LCP ROSÉ GLO	6x750ml	10	CS	926.71	69.50-	857.21	8,572.07	1,285.81	9,857.88
100001	BOSCHENDAL CLA RACHELS CHENBLANC EUGLO	6x750ml	15	CS	355.95	28.70-	329.25	4,938.81	740.82	5,679.63
105320	BOSCHENDAL STELENBOSCH CABS AUUV EUGLO	6x750ml	2	CS	1,283.48	96.26-	1,187.22	2,374.44	356.17	2,730.61
105908	BRAMPTON PINOT GRIGIO	6x750ml	4	CS	474.89	35.62-	439.27	1,757.09	263.56	2,020.65
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	20	CS	430.82	32.31-	398.51	7,970.17	1,195.53	9,165.70
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	4	CS	677.43	20.32-	657.11	2,628.43	394.26	3,022.69
105419	THE FAMOUS GROUSE 750ML	12x750ml	6	CS	2,465.98	98.64-	2,367.34	14,204.04	2,130.61	16,334.65
100699	VERGELEGEN RES CABS AUUV 750ML	6x750ml	1	CS	1,591.30	119.35-	1,471.95	1,471.95	220.79	1,692.74

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

62	0	306.00	539.180	43,917.00	6,587.55	50,504.55
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:

Date:

Print Name:

Signature:

Date:

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