



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

REPRINT

Tax Invoice : 702493091

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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-52509
Customer VAT No: 4490204825
Cust. Liquor License: WCP/003185
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.12.2024
Order No: 102378148
Order Date: 19.12.2024
Delivery No: 8012529500
Delivery Date: 24.12.2024
Route: GEO001
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.18	3,351.63
100106	BIG OAK RED	6x750ml	1	CS	289.21	21.69-	267.52	267.52	40.13	307.65
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	3	CS	355.95	26.70-	329.25	987.76	148.16	1,135.92
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS	895.30	44.77-	850.53	1,701.07	255.16	1,956.23
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	3	CS	415.72	12.47-	403.25	1,209.75	181.46	1,391.21
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	104.13-	639.66	639.66	95.95	735.61
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	CS	305.90	22.94-	282.96	282.96	42.44	325.40

Handwritten signature and date: 20/12/24

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

13	0	60.90	106.080	8,394.71	1,259.21	9,653.92
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. 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:

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