

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 1
Reception: 011 653 10
Accounts: dgbdebtors
Website: www.dgb.c

DGB (Pty) Ltd 100816 Z/	Product Code	Deliver To: ULTRA LIQUORS GEORGE COURTENAY STREET GEORGE 6529 SOUTH AFRICA	
ZAPPA RED SAMBUCA 750ML	Description	EORGE ULTRA LIQUORS GEORGE COURTENAY STREET GEORGE 6529 SOUTH AFRICA	
	P	ORS GEORG STREET	
6x750ml	Pack Size	SE	
2	γTΩ		Tax
cs	MoU		Invoice
929.74	Unit Price	Account No: Currency: Customer Ref: Customer VAT No: Cust. Liquor License: Terms: Settlement Discount:	Tax Invoice: 702495458
74.38-	Discount	nt se:	
855.36	Net Price	10607 ZAR 8689,105001 4280101561 WCP029097 15S 15 Days from statement 1.5%	
1,710.72	Total Value Excl. VAT	5%	
256.61	VAT	Inv Date: Order No: Order Date: Order Pate: Delivery No: Delivery Date: Route: Plant:	
1,967.33	Total Value Incl. VAT	24 23 27 27 23 23	Page 1 of 1

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Special Instructions: Goods Received by Customer Print Name: Signature: Date: Date: Print Name: Pr		
Return: List all Print Nam Signature:	Total Cases:	2
Returns Received by Driver List all short deliveries or rej Print Name: Signature:	Total Units:	0
by Driver ies or rejected	Total Litres	9.00
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature:	Total Litres Total Weight (kg):	18.000
e copies	Total Excl.VAT	1,710.72
Returns Reasons: Duplicate Order Overstocked Captured Incorrectly Damaged Product Not Ordered Late Delivery Not Scanning No Stock Invalid PO	602	
Reasons: Order ited Incorrectly Product ed ery ing	VAT Tot	256.61
	Total VAT Total Incl.VAT	1,967.33