



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1695
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702525945

Page 1 of 1

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-54464
Customer VAT No: 4490204825
Cust. Liquor License: WCP/003185
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.02.2025
Order No: 102409408
Order Date: 24.02.2025
Delivery No: 8012562094
Delivery Date: 28.02.2025
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										
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	4	CS	385.47	28.91-	356.56	1,426.24	213.94	1,640.18
100892	JAGERMEISTER 1.0L	6x1000ml	4	CS	1,816.33	108.98-	1,707.35	6,829.40	1,024.41	7,853.81
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	87.99-	1,378.55	1,378.55	206.78	1,585.33
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	596.14	17.88-	578.26	578.26	86.74	665.00
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	2	CS	415.72	12.47-	403.25	806.50	120.98	927.48
100437	LEGACY 750ML	12x750ml	2	CS	400.45	30.04-	370.41	740.83	111.12	851.95
105418	THE FAMOUS GROUSE 1L	12x1000ml	3	CS	3,029.40	121.18-	2,908.22	8,724.67	1,308.70	10,033.37
105419	THE FAMOUS GROUSE 750ML	12x750ml	3	CS	2,465.98	98.64-	2,367.34	7,102.02	1,065.30	8,167.32
105417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	3	CS	2,726.16	109.05-	2,617.11	7,851.34	1,177.70	9,029.04

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Handwritten signature and date: 28/02/25

23	0	165.42	279.600	35,437.81	5,315.67	40,753.48
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:

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