DGB (PTY) LTD

724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702525951

Deliver To:
SAFWASM GEORGE TRUST - GEORGE
GEORGE 0000
SOUTH AFRICA

Invoice To:
SAFWASM GEORGE TRUST - GEORGE
GEORGE
0000
SOUTH AFRICA

Account No:	16926
Currency:	ZAR
Customer Ref.	PE-54643
Customer VAT No:	4440236331
Cust. Liquor License:	NLA33-13054
Terms:	15S
Settlement Discount:	15 Days from statement 1.5%

Inv Date:	26.02.2025
Order No:	102411098
Order Date:	26.02.2025
Delivery No:	8012563575
Delivery Date:	28.02.2025
Route:	GEO001
Plant:	2300

DGB (Pty) Ltd

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100451	ST ANNA 750ML	12x750ml	21	CS	489.43	97.89-	391.54	8,222.43	1,233.36	9,455.79
100463	ST CELINE NV 750ML	12x750ml	17	CS	489.43	97.89-	391.54	6,656.25	998.44	7,654.69
100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	444.94	33.37-	411.57	411.57	61.74	473.31
100454	ST CLAIRE NV 750ML	12x750ml	33	CS	489.43	97.89-	391.54	12,920.95	1,938.14	14,859.09
100463	ST CELINE NV 750ML	Out of Stock								

Sue-helen
Deiver
28/2/05

Special Instructions:

Goods Received by Customer

Print Name:
Signature:
Date:

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
72	0	648.00	979.700	28,211.20	4,231.68	32,442.88

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Returns Reasons:

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