



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702510403

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-53631
 Customer VAT No: 4490204825
 Cust. Liquor License: WCP/003185
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.01.2025
 Order No: 102395963
 Order Date: 23.01.2025
 Delivery No: 8012547246
 Delivery Date: 28.01.2025
 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										
105049	1000 POUNDER RUM	6x750ml	✓1	CS	1,264.62	63.23-	1,201.39	1,201.39	180.21	1,381.60
100013	BOSCHENDAL CIA LE BOUQUET EUGLO SC	6x750ml	✓2	CS	355.95	26.70-	329.25	658.51	98.78	757.29
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	✓1	CS	385.47	28.91-	356.56	356.56	53.48	410.04
100889	JAGERMEISTER 20ML	96x20ml	✓1	CS	1,466.54	87.99-	1,378.55	1,378.55	206.78	1,585.33
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	✓1	CS	300.33	36.04-	264.29	264.29	39.64	303.93
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	✓1	CS	305.90	22.94-	282.96	282.96	42.44	325.40
105418	THE FAMOUS GROUSE 1L	12x1000ml	✓1	CS	3,029.40	121.18-	2,908.22	2,908.22	436.24	3,344.46
105419	THE FAMOUS GROUSE 750ML	12x750ml	✓1	CS	2,465.98	98.64-	2,367.34	2,367.34	355.10	2,722.44

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 9 Total Units: 0 Total Litres: 49.92 Total Weight (kg): 86.800 Total Excl.VAT: 9,417.82 Total VAT: 1,412.67 Total Incl.VAT: 10,830.49

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: Sue-helen
 Signature: *Sue-helen*
 Date: 28/1/25

Print Name:
 Signature:
 Date:

Returns Reasons:	Total VAT	Total Incl.VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		