



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1948/021311/07  
 VAT REG. No. 4490105063  
 NLA REG No. 18783

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

**Tax Invoice : 702555748**

**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-55973  
 Customer VAT No: 4440236331  
 Cust. Liquor License: NLA33-13054  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.04.2025  
 Order No: 102438495  
 Order Date: 24.04.2025  
 Delivery No: 8012593151  
 Delivery Date: 29.04.2025  
 Route: GE0001  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>DGB (Pty) Ltd</b>										
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	926.64	46.33-	880.31	880.31	132.05	1,012.36
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	88.68-	1,389.39	1,389.39	208.41	1,597.80
100456	ST CLAIRE 1.5L NV	6x1500ml	3	CS	451.61	33.87-	417.74	1,253.22	187.98	1,441.20
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	46.49-	883.25	883.25	132.49	1,015.74

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG0002813

Total Cases: 6      Total Units: 0      Total Litres: 37.92      Total Weight (kg): 66.500      Total Excl. VAT: 4,406.17      Total VAT: 660.93      Total Incl. VAT: 5,067.10

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: Sue-Melen  
 Signature: *Sue-Melen*  
 Date: 29.4.25

Print Name:  
 Signature:  
 Date:

**Returns Reasons:**

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