



724 16TH ROAD, MIDRAND, 1685  
Reg No: 1946/02131/1/07  
VAT REG. No. 4490105063  
NLA REG No. 16783

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

**Tax Invoice : 702510404**

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**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-53567  
Customer VAT No: 4440236331  
Cust. Liquor License: NLA33-13054  
Terms: 1SS  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.01.2025  
Order No: 102395591  
Order Date: 22.01.2025  
Delivery No: 8012546874  
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 |
|-----------------------|----------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|-------|-----------------------|
| Bacardi S.A<br>105016 | TEELING WHISKY SMALL BATCH | 6x750ml   | 1   | BT  | 464.91     | 0.00     | 464.91    | 464.91                | 69.74 | 534.65                |

**GOODS RECEIVED**  
SAFWASM GEORGE TRUST  
724 Road & 2nd Avenue, George  
Tel: 044 8714979  
VAT Reg/No: 4440236331

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_

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

|                |                |                    |                          |                         |                  |                         |
|----------------|----------------|--------------------|--------------------------|-------------------------|------------------|-------------------------|
| Total Cases: 0 | Total Units: 1 | Total Litres: 0.75 | Total Weight (kg): 1.364 | Total Excl. VAT: 464.91 | Total VAT: 69.74 | Total Incl. VAT: 534.65 |
|----------------|----------------|--------------------|--------------------------|-------------------------|------------------|-------------------------|

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

| Returns Reasons:                              |
|---|
| <input type="checkbox"/> Duplicate Order      |
| <input type="checkbox"/> Overstocked          |
| <input type="checkbox"/> Captured Incorrectly |
| <input type="checkbox"/> Damaged Product      |
| <input type="checkbox"/> Not Ordered          |
| <input type="checkbox"/> Late Delivery        |
| <input type="checkbox"/> Not Scanning         |
| <input type="checkbox"/> No Stock             |
| <input type="checkbox"/> Invalid PO           |