



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702462322

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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-50500
Customer VAT No: 4490204825
Cust. Liquor License: WCP/003185
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.10.2024
Order No: 102349166
Order Date: 29.10.2024
Delivery No: 8012498256
Delivery Date: 01.11.2024
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										
106482	PO-10-C MINI	8x12x20ml	1 A	CS	1,202.09	60.10-	1,141.99	1,141.99	171.31	1,313.30
106483	TANG SOUR APPLE MINI	8x12x20ml	1A	CS	1,068.52	53.43-	1,015.09	1,015.09	152.26	1,167.35
106492	TANG SOUR BLUEBERRY	6x750ml	1 A	CS	492.42	24.62-	467.80	467.80	70.17	537.97
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	1 A	CS	1,068.52	53.43-	1,015.09	1,015.09	152.26	1,167.35
106484	TANG SOUR CHERRY MINI	8x12x20ml	1 A	CS	1,068.52	53.43-	1,015.09	1,015.09	152.26	1,167.35

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

5	0	12.18	37.000	4,655.06	698.26	5,353.32
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total Incl.VAT

Special Instructions:

Goods Received by Customer

Print Name:

Linda

Signature:

1/11/24

Date:

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Date:

Returns Reasons:

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