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: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702479506

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-51506
Customer VAT No: 4440236331
Cust. Liquor License: NLA33-13054
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 29.11.2024
Order No: 102365445
Order Date: 28.11.2024
Delivery No: 8012515798
Delivery Date: 03.12.2024
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										
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	895.30	44.77-	850.53	850.53	127.58	978.11
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	19.05-	615.80	615.80	92.37	708.17
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	444.94	33.37-	411.57	411.57	61.74	473.31
100451	ST ANNA 750ML	12x750ml	5	CS	489.43	36.71-	452.72	2,263.61	339.54	2,603.15
100463	ST CELINE NV 750ML	12x750ml	10	CS	489.43	36.71-	452.72	4,527.23	679.08	5,206.31
100454	ST CLAIRE NV 750ML	12x750ml	7	CS	489.43	36.71-	452.72	3,169.06	475.36	3,644.42
100459	ST RAPHAEL NV 750ML	12x750ml	5	CS	489.43	36.71-	452.72	2,263.61	339.54	2,603.15
101675	STRAWBERRY LIPS 750ML	6x750ml	5	CS	743.79	104.13-	639.66	3,198.29	479.74	3,678.03
103699	TANT' SANNIE SE MELKTERT	6x750ml	40	CS	684.39	95.81-	588.58	23,543.02	3,531.46	27,074.48

GOODS RECEIVED
SAFWASM GEORGE
Cnr Knysna Road & 2nd Avenue, George
Tel: 044 8714979
VAT Reg. nr. 4440236331
By: .... Name
Sign: ....
Date: 3/12/24

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
75	0	463.50	739.900	40,842.72	6,126.41	46,969.13

Special Instructions:

Goods Received by Customer
Print Name:
Signature:
Date:

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
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO