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 : 702463659

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-50642
Customer VAT No: 4440236331
Cust. Liquor License: NLA33-13054
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 01.11.2024
Order No: 102350877
Order Date: 01.11.2024
Delivery No: 8012500229
Delivery Date: 05.11.2024
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										
100807	PO-10-C 750ML	6x750ml	8	CS	895.30	143.25-	752.05	6,016.42	902.46	6,918.88
100453	ST ANNA 1.5L NV	6x1500ml	2	CS	444.94	33.37-	411.57	823.14	123.47	946.61
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	1	CS	489.43	36.71-	452.72	452.72	67.91	520.63
100454	ST CLAIRE NV 750ML	12x750ml	3	CS	489.43	36.71-	452.72	1,358.17	203.73	1,561.90
100459	ST RAPHAEL NV 750ML	12x750ml	2	CS	489.43	36.71-	452.72	905.45	135.82	1,041.27
101675	STRAWBERRY LIPS 750ML	6x750ml	4	CS	743.79	119.01-	624.78	2,499.13	374.87	2,874.00
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	78.79-	413.63	413.63	62.04	475.67
103699	TANT' SANNIE SE MELKTERT	6x750ml	6	CS	684.39	109.50-	574.89	3,449.32	517.40	3,966.72
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	148.76-	780.98	780.98	117.15	898.13

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
33	0	207.00	346.400	18,962.57	2,844.39	21,806.96

Special Instructions:

Returns Reasons:
- [ ] Duplicate Order
- [ ] Overstocked
- [ ] Captured Incorrectly
- [ ] Damaged Product
- [ ] Not Ordered
- [ ] Late Delivery
- [ ] Not Scanning
- [ ] No Stock
- [ ] Invalid PO

Goods Received by Customer
Print Name: Charl
Signature:
Date: 5-11-2024

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date: