



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 507-5383
FAX: 011 507-5383

DELIVER TO
SAFWASM GEORGE TRUST T/A SAFWA
GEORGE 0000 SOUTH AFRICA
CURRENCY ZAR

SAFWASM GEORGE TRUST T/A SAFWA
TO
GEORGE
0000
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
VAT NO. 4440236331/NLA-NLA33-138SP002813

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
03.06.2024	102283520	PE-48461	16926	1SS	GE0001	05.06.2024	702394212
COPY TAX INVOICE						07.06.2024	PAGE 1 of 1
VAT REG. No. 4490105063						702394212	

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (PTY) Ltd										
100820	BUTLERS PEPPERMINT	6x750ml	2	0	896.30	44.77	850.53	1,708.07	265.16	1,973.23
100892	JAGERMEISTER 1.0L	6x1000ml	10	0	1,816.33	108.98	1,707.35	17,073.50	2,561.03	19,634.53
100891	JAGERMEISTER 750ML	6x750ml	14	0	1,575.03	94.50	1,480.53	20,727.39	3,103.10	23,830.49
105079	JAGERMEISTER MINI MEISTER	12x10x20ml	3	0	1,833.18	109.99	1,723.19	5,169.57	775.44	5,945.01
100807	PO-10-C 750ML	6x750ml	4	0	895.30	44.77	850.53	3,402.14	510.32	3,912.46
103699	TANT' SAANIE SE MELKERT	6x750ml	2	0	684.39	34.22	650.17	1,300.34	195.05	1,495.39
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	2	0	929.74	46.49	883.25	1,766.51	264.38	2,031.49

GOODS RECEIVED

SAFWASM GEORGE
Cnr Koyana Road & 2nd Avenue, George
Tel: 044 8714979
VAT Reg. No. 4440236331

By: *P. P. P.* Name: _____
Sign: _____

Date: 11/14/15												
Edison Spirit	Edison Fruit Wine	Edison Fruit Wine	Edison Whiskey	Edison Other	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT	
175.20	0.00	0.00	0.00	0.00	175.20	37.000	0.000	338.200	0.424	51,140.52	7,671.08	58,811.60

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 16926 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
OTHER RETURNS											

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdet@dg.co.za
The calling day is open Mon - Thure: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41341