DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5363
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
PRESTONS - GEORGE
CNR COURTENAY & WELLINGTON ST
GEORGE 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
PRESTONS - GEORGE
CNR COURTENAY & WELLINGTON ST
GEORGE
0000
SOUTH AFRICA
VAT NO. 4490204925 / NLA-WCP/003185

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
30.09.2024	102334083 9012492175	PE-49576	14238	159	GEO001	02.10.2024	702447346
						Delivery Date 04.10.2024	PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
acardi S.A												
)1837	WILLIAM LAWSON	12x750ml	6		0		2,076.92	0.00	2,076.92	12,473.52	1,871.03	14,344.55

DISTRIBUTION LIQUOR NUMBER 6 GEORGE REG 0006943

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	0.00	54.00	0.00	54.00	6.000	0.000	97.200	0.150	12,473.52	1,871.03	14,344.55

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Linda		4/10/24

paid COD, a 2% discount is deductable from the total invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 14238 AS A REFERENCE
HEN PAYING VIA EFT
ustomers with terms only: If paid 15 days from statement, a 1.5% discount is
eductible

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

PRO FORMA - RETURNS NOTE

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