



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: 011 653-1000
FAX: 011 507-5383

DELIVER TO
P/PAY FAMILY L/S SWELLENDAM #W
842 & 843 SWELLENGREBEL CENTRE
ERF 2780, 4563 CNR IMHOFF & VOORTREKKER STREETS
SWELLENDAM 6740 SOUTH AFRICA

P/PAY WC SUPERMARKET LIQUOR ST
PO BOX 23067
CLAREMONT
7800
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813
VAT NO. 4530159038 / NLA-WCP/D44499

INVOICE DATE: 06.08.2024
INVOICE NUMBER: 702419728
PAGE 1 of 1

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Currency	COPY TAX INVOICE		Invoice Date	Invoice Number
06.08.2024	102308766 8012455185	4741662189	62198	153	GE0000	VAT REG. No. 4490105063	Delivered Date	06.08.2024	702419728

Mark
REV 7 01075

Score 6318847

POD

Product Code	Description	Items Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
00619	BUTLERS GINGER	6x750ml	0	6	149.22	5.97	143.25	859.49	128.92	988.41
4.50	Latus Spirit	0.00	0.00	0.00	8.000		0.015	859.49	128.92	988.41
	Latus Port Wine	0.00	0.00	0.00						
	Latus White Wine	0.00	0.00	0.00						
	Latus Whiskey	0.00	0.00	0.00						
	Latus Other	0.00	0.00	0.00						
	Total Items	4.50	0.000	6.000						
	Total Weight (kg)				8.000					
	Total Volume (ml)				0.015					
	Total Value Excl. VAT				859.49					
	Total VAT				128.92					
	Total Value Incl. VAT				988.41					

paid 000, a 2% discount is deductible from the total invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 62198 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	QTY	VALUE	CODE	ORIGIN	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
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Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgborders@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41290

Date Printed: 08.08.2024 11:46:35
Store DSD Receiving POD (Proof of Delivery)
WF54 Family Swellendam
POD Date/Time: 08.08.2024 11:46:34
DGB (Pty) Ltd - Liquor 1000001326

=====DELIVERY=====

Purchase Order: 4741662199

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ASN Number:

Invoice Number: 702419728

Vehicle Trip Number: 47939519

Received By: WJANSEVA156 (Willemien Janse v
an Rensburg)

Vehicle Registration: FZV790FS

Driver: mark

Terminal ID: WF54BDW0500528

Goods Receipt Document / Year: 5006318847
2024

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

BUTLERS LIQUEUR GINGER 750ML

6001812501130

6 X 1

SKU Tot:

6

Totals:

6

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Driver's Name:(print
)

Driver's Signature:

=====

Received By: Willemien Janse van Rensburg.

Signature:.....