



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
VAT REG. No. 4490105053
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdeb@dgdb.co.za
Website: www.dgb.co.za

Tax Invoice : 702466264

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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-50773
Customer VAT No: 4440236331
Cust. Liquor License: NLA33-13054
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.11.2024
Order No: 102353441
Order Date: 06.11.2024
Delivery No: 8012503033
Delivery Date: 08.11.2024
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
Bacardi S.A										
103329	BACARDI CARTA NEGRA	12x750ml	2	BT	205.85	14.41-	191.44	382.87	57.43	440.30
105200	BACARDI SPICED	12x750ml	1	CS	2,169.70	108.49-	2,061.21	2,061.21	309.16	2,370.37
106074	CAZADORES BLANCO	12x750ml	2	BT	317.09	0.00	317.09	634.17	95.13	729.30
106073	CAZADORES REPOSADO	12x750ml	2	BT	368.83	0.00	368.83	737.65	110.65	848.30
103532	DUSSE VSOP	6x750ml	2	BT	738.39	44.31-	694.08	1,388.17	208.23	1,596.40
103622	MARTINI BIANCO VERMOUTH (6x750ML)	6x750ml	1	CS	857.90	0.00	857.90	857.90	128.69	986.59
103971	MARTINI EXTRA DRY (6x750ML)	6x750ml	2	CS	857.90	0.00	857.90	1,715.80	257.37	1,973.17
103970	MARTINI ROSSO (6x750ML)	6x750ml	1	CS	857.90	0.00	857.90	857.90	128.69	986.59
101837	WILLIAM LAWSON	12x750ml	1	CS	2,078.92	103.95-	1,974.97	1,974.97	296.25	2,271.22

PRECAP LIQUORLAND

Precap Centre, 28 Courtnay Street

Date:

PONDEROSA PINE TRADING 30cc

P.O. 532 George 65301 Email: pnpgeorge@gmail.com

Tel: (+27) 44 884 0586 Fax (+27) 44 884 0522

GOODS RECEIVED

SAFWASM GEORGE
Our Knysna Road & 2nd Avenue, George
Tel: 044 8714979
VAT Reg. nr. 4440236331

By: *[Signature]* Name:

Sign: *[Signature]*

Date: *[Signature]*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

6	8	42.00	73.181	10,610.64	1,591.60	12,202.24
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

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