



DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory
02.10.2024	102335473 6672434649	PE-49684	14238	15S	GEO001

DGB JAGERMEISTER 750ML OOS REPLACEMENT ORDER - REF TO PO-49597 - 2 OCTOBER

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

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CNR COURTENAY & WELLINGTON ST
GEORGE 0000
SOUTH AFRICA
VAT NO. 4490105063 / NLA-WCP/003165

CURRENCY ZAR

Invoice Date	Invoice Number
04.10.2024	702448353
Delivery Date	
08.10.2024	PAGE 1 of 1

COPY TAX INVOICE

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
00891	JAGERMEISTER 750ML	6x750ml	2	0	1,576.03	110.25	1,464.78	2,929.56	439.43	3,368.99

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Litres Spirits	Litres Port Wine	Litres Unit Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m ³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
9.00	0.00	0.00	0.00	0.00	9.00	2.000	0.000	16.400	0.020	2,929.56	439.43	3,368.99

paid 00D, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 14238 AS A REFERENCE
WHEN PAYING VIA EFT
customers with terms only: if paid 15 days from statement, a 1.5% discount is deductible

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date
	Linda Borden	08/10/24

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling day 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	PACK	CASES	UNITS	VALUE	REMARKS
DESCRIPTION ITEM	DESCRIPTION					
CODE	CODE	ORIG. INV. NO.	QTY	VALUE		