

INVOICE TO
DISTR LIQUOR GEORGE
24573 STEINHOFF INDUSTRIAL PARK
INDUSTRIA
GEORGE
0000 SOUTH AFRICA
VAT NO. 4950277113 / ILA-REF NO.15

Order Date		Our Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. NO. 4490105063	Invoice Date	Invoice Number
02.10.2024	102335384 6014403620	INVOICE #2	53406	15G	GE0000		02.10.2024	702447358
						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		
DGB (Pty) Ltd												
100560	BACKSBERG MERLOT	6x750ml	10 ✓	0	578.42	43.36	535.04	5,390.36	902.96	6,152.94		
101133	BRAMPTON CABS AU V GLO	6x750ml	11 ✓	0	474.89	35.62	439.27	4,832.01	724.80	5,556.81		
100191	BRAMPTON SAUV BLANC GLO	6x750ml	4 ✓	0	395.74	29.66	366.06	1,464.24	213.64	1,647.88		
100254	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	10 ✓	0	430.82	32.31	398.51	3,985.09	597.76	4,582.84		
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	20 ✓	0	430.82	32.31	398.51	7,970.17	1,195.52	9,165.69		
100009	TANG SOUR APPLE	6x750ml	10 ✓	0	492.42	24.62	467.80	4,677.93	701.70	5,379.63		
105191	VERGELEGEN MMV BRUT RESERVE	6x750ml	2 ✓	0	1,591.30	119.35	1,471.95	2,943.90	441.59	3,385.49		
101133	BRAMPTON CABS AU V GLO	Out of Stock										
Litres Spirits	Litres Port Wine	Litres Urf. Wine	Litres Whisky	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
45.00	0.00	256.50	0.00	0.00	301.50	67.000	0.000	506.920	0.812	31,223.77	4,683.57	35,907.34

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DISTRIBUTION
LIQUOR RUNNERS GEORGIA
REG 0002813

If paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 53406 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
Peggy L. Ste...		04/10/24

Alt Tel: ORDERS (0660 342-100) E-mail Accounts: dgbdetstore@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[illegible]

CUSTOMER'S SIGNATURE: _____

DISTRIBUTION: GREY - P.O.D. GREEN - CUSTOMER, BLUE - FILING

