



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02/1311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702452512

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-49879
Customer VAT No: 4440236331
Cust. Liquor License: NLA33-13054
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.10.2024
Order No: 102340104
Order Date: 11.10.2024
Delivery No: 801248649
Delivery Date: 15.10.2024
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
DGB (Pty) Ltd										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	895.30	44.77-	850.53	850.53	127.58	978.11
100821	BUTLERS STRAWBERRY	6x750ml	1	CS	895.30	44.77-	850.53	850.53	127.58	978.11
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	895.30	44.77-	850.53	850.53	127.58	978.11
100807	PO-10-C-750ML	6x750ml	7	CS	895.30	44.77-	850.53	5,953.74	893.05	6,846.79
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	444.94	33.37-	411.57	411.57	61.74	473.31
100451	ST ANNA 750ML	12x750ml	5	CS	489.43	36.71-	452.72	2,263.61	339.54	2,603.15
100809	TANG SOUR APPLE	6x750ml	1	CS	482.42	24.62-	457.80	457.80	70.17	537.97
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	2	CS	929.74	46.49-	883.25	1,766.51	264.98	2,031.49
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	46.49-	883.25	883.25	132.49	1,015.74
100451	ST ANNA 750ML			Out of Stock						

21	0	119.40	210.480	17,212.52	2,581.88	19,794.40
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

Signature:

Signature:

Date:

Date:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Charles
15-10-2024

Duplicate Order	
Overstocked	
Captured Incorrectly	
Damaged Product	
Not Ordered	
Late Delivery	
Not Scanning	
No Stock	
Invalid PO	