



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702469997

Page 1 of 1

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-50955
Customer VAT No: 4440236331
Cust. Liquor License: NLA33-13054
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.11.2024
Order No: 102357114
Order Date: 13.11.2024
Delivery No: 8012506851
Delivery Date: 15.11.2024
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
DGB (Pty) Ltd										
100821	BUTLERS STRAWBERRY	6x750ml	1	CS	895.30	44.77-	850.53	850.53	127.58	978.11
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS	895.30	44.77-	850.53	1,701.07	255.16	1,956.23
100807	PO-10-C 750ML	6x750ml	25	CS	895.30	44.77-	850.53	21,283.37	3,189.49	24,452.86
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	3	CS	489.43	36.71-	452.72	1,358.17	203.73	1,561.90
100463	ST CELINE NV 750ML	12x750ml	2	CS	489.43	36.71-	452.72	905.45	135.82	1,041.27
100454	ST CLARE NV 750ML	12x750ml	1	CS	489.43	36.71-	452.72	452.72	67.91	520.63
101675	STRAWBERRY LIPS 750ML	6x750ml	10	CS	743.79	37.19-	706.60	7,066.00	1,059.90	8,125.90
103699	TANT SANNIE SE MELKTERT	6x750ml	10	CS	684.39	34.22-	650.17	6,501.70	975.26	7,476.96
105079	JAGERMEISTER MINI MEISTER	6x750ml	10	CS						
			Out of Stock							

GOODS RECEIVED

SAFWASM GEORGE
Cnr Knysna Road & 2nd Avenue, George
Tel: 044 8714579
VAT Reg. nr. 4440236331

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

By: *[Signature]* Name
Sign: *[Signature]*
Date: *15.11.24*

55	0	279.00	503.700	40,510.58	6,076.59	46,587.17
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