



DGB (Proprietary) Limited  
(Reg. No. 1946/021311/07)  
www.dgb.co.za

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

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

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DISTRIBUTOR  
UQUOR RUNNERS, GEORGE  
REG0002813

DGB - NLA REGISTRATION CERTIFICATE REG 16783

CURRENCY ZAR

VAT NO. 445024825 / NLA-WCP/003 85

| Order Date | Our Ref. No. | Your Ref. No. | Account No. | Terms | Territory | COPY TAX INVOICE        | Invoice Date | Invoice Number |
|------------|--------------|---------------|-------------|-------|-----------|-------------------------|--------------|----------------|
| 17.07.2024 | 102301230    | PE-47522      | 14238       | 1SS   | GE0001    | VAT REG. No. 4490105063 | 17.07.2024   | 702411602      |

| Delivery Date | Delivery Date | Page        |
|---------------|---------------|-------------|
| 19.07.2024    |               | 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 |
|--------------|----------------|----------------|-------|-------|----------|----------|-----------|-----------------------|--------|-----------------------|
| 01837        | WILLIAM LAWSON | 12x750ml       | 1     | 0     | 2,078.92 | 103.95   | 1,974.97  | 1,974.97              | 296.25 | 2,271.22              |

*Handwritten signature and date: 19/07/24*

**POD**

| Lines | Spirits | Lines | Fort. Wine | Lines | Whiskey | Lines | Other | Total | Price | Total | Cases | Total | Units | Total | Weight (kg) | Total  | Volume (ml) | Total | Value Excl. VAT | Total    | Value | Total  | Value Incl. VAT |
|-------|---------|-------|------------|-------|---------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------------|--------|-------------|-------|-----------------|----------|-------|--------|-----------------|
| 0.00  |         | 0.00  |            | 0.00  |         | 9.00  |       | 0.00  |       | 9.00  |       | 1.000 |       | 0.000 |             | 16.200 |             | 0.025 |                 | 1,974.97 |       | 296.25 | 2,271.22        |

| Goods Received by Customer - Print Name | Goods Received by Customer - Signature | Date |
|-----------------------------------------|----------------------------------------|------|
|                                         |                                        |      |

If paid COD, 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

**PRO FORMA - RETURNS NOTE**

| CODE | DESCRIPTION | ITEM | QTY | VALUE | CODE | ORIG. INV. NO. | DESCRIPTION | PACK | CASES | UNITS | VALUE | REMARKS |
|------|-------------|------|-----|-------|------|----------------|-------------|------|-------|-------|-------|---------|
|      |             |      |     |       |      |                |             |      |       |       |       |         |

AltTel: ORDERS (0860 342-100) E-mail Accounts: dgb@debtor.co.za  
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)  
Plant: 2300 Rep Code: 41341