



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
PIBAG X212, MIDRAND, 1655
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DGB - NLA REGISTRATION CERTIFICATE Ref 16783

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

CURRENCY ZAR

PRESTONS - GEORGE
CNR COURTENAY & WELLINGTON ST
GEORGE 0000 SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS, GEORGE
RG00002813

VAT NO. 44302825 / NLA-WCF/00185

Order Date	Order Ref No	Your Ref No	Account No	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
14.06.2024	102288307	PE-46816	14238	1SS	GE0001	VAT REG. No. 4490105063	19.06.2024	702399946
	2912433981					Delivery Date	18.06.2024	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
XGB (Pty) Ltd										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	2 ✓	0	650.82	65.09	585.73	1,171.47	175.72	1,347.19
105668	BACKSBERG DRY RED	6x750ml	5 ✓	0	333.70	25.03	308.67	1,543.36	231.50	1,774.86
105664	BACKSBERG SAUVIGNON BLANC	6x750ml	3 ✓	0	444.94	33.37	411.57	1,224.71	185.21	1,419.92
101070	BOSCHENDAL 1665 SAUVIGNON GLO	6x750ml	1 ✓	0	533.93	40.04	493.89	493.89	74.08	567.97
103344	BRAMPTON ROXTON	6x750ml	1 ✓	0	748.70	55.15	693.55	693.55	103.88	797.43
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	3 ✓	0	650.82	65.71	584.11	1,752.33	262.65	2,014.98
100891	JAGERMEISTER 750ML	6x750ml	1 ✓	0	1,575.03	94.50	1,480.53	1,480.53	222.08	1,702.61
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1 ✓	0	596.14	17.88	578.26	578.26	86.74	665.00
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	2 ✓	0	300.33	35.04	265.29	528.58	79.29	607.87
105418	THE FAMOUS GROUSE 1L	12x1000ml	1 ✓	0	3,029.40	121.18	2,908.22	2,908.22	436.24	3,344.46
100021	BOSCHENDAL CLAYLANDY CABSAUVIGNER EUGLO	Out of Stock								
27.00		0.00	58.50	12.00	0.00	97.50	20.000	0.000	165.600	0.270
					Total Weight (kg)		Total Volume (ml)		Total Value Excl. VAT	Total Value Incl. VAT
					165.600		0.270		12,383.90	1,857.59
									1,857.59	14,241.49

1 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	QTY	VALUE	CODE	DESCRIPTION	QTY	VALUE	CODE	DESCRIPTION	QTY	VALUE
OTHER RETURNS											
REMARKS											

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