



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
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 : 702471531

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-51000
Customer VAT No: 4440236331
Cust. Liquor License: NLA33-13054
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.11.2024
Order No: 102357455
Order Date: 13.11.2024
Delivery No: 8012507247
Delivery Date: 19.11.2024
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
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	3	CS	2,470.12	172.91-	2,297.21	6,891.63	1,033.74	7,925.37
101835	BOMBAY SAPPHIRE	12x750ml	3	CS	3,416.43	341.64-	3,074.79	9,224.36	1,383.65	10,608.01
104070	BREEZER BLUEBERRY	24x275ml	78	CS	340.43	0.00	340.43	26,553.54	3,983.04	30,536.58

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

84	0	568.80	1,010.100	42,669.53	6,400.43	49,069.96
Total Cases:	Total Units:	Total Litres	Total Weight (kg)	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

Signature:

Signature:

Date:

Date:

20/11/24

List all short deliveries or rejected stock on both invoice copies

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