



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: dgbbelions@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702474073

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Deliver To:
DISTRI LIQUOR GEORGE
24973 STEINHOF INDUSTRIAL PARK
PW BOTHA BOULEVARD
INDUSTRIA
GEORGE 0000

Invoice To:
DISTRI LIQUOR GEORGE
24973 STEINHOF INDUSTRIAL PARK
INDUSTRIA
GEORGE
0000 SOUTH AFRICA

Account No: 53406
Currency: ZAR
Customer Ref: ZANDER
Customer VAT No: 4950277113
Cust. Liquor License: REF NO.1876
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.11.2024
Order No: 102359256
Order Date: 18.11.2024
Delivery No: 8012509226
Delivery Date: 22.11.2024
Route: GE0000
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										
105049	1000 POUNDER RUM	6x750ml	1	CS	1,264.62	63.23-	1,201.39	1,201.39	180.21	1,381.60
105564	BACKSBERG SAUVIGNON BLANC	6x750ml	6	CS	444.94	33.37-	411.57	2,469.42	370.41	2,839.83
105320	BOSCHENDAL STELLENBOSCH CABS AU V EU GLO	6x750ml	4	CS	1,283.48	96.26-	1,187.22	4,748.88	712.33	5,461.21
104365	ORW CO THE SPOTTED HOUND RED BLEND	6x750ml	4	CS	489.43	36.71-	452.72	1,810.89	271.63	2,082.52
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	1	CS	12,566.16	502.65-	12,063.51	12,063.51	1,809.53	13,873.04
100713	VERGELEGEN CHARDONNAY 750ML	6x750ml	15	CS	600.00	45.00-	555.00	8,325.00	1,248.75	9,573.75
105941	VERGELEGEN FLORENCE ROSE	6x750ml	15	CS	600.00	45.00-	555.00	8,325.00	1,248.75	9,573.75
100892	JAGERMEISTER 1.0L									
			Out of Stock							

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

46	0	211.50	386.950	38,944.09	5,841.61	44,785.70
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:

22/11/24

List all short deliveries or rejected stock on both invoice copies

Date:

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