



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16/73

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

Tax Invoice : 702456180

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Deliver To:
PRESTONS - GEORGE
CNR COURTENAY & WELLINGTON ST
GEORGE 0000
SOUTH AFRICA

Invoice To:
PRESTONS - GEORGE
CNR COURTENAY & WELLINGTON ST
GEORGE
0000
SOUTH AFRICA

Account No: 14238
Currency: ZAR
Customer Ref: PE-50105
Customer VAT No: 4490204825
Cust. Liquor License: WCP/003185
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.10.2024
Order No: 102342981
Order Date: 17.10.2024
Delivery No: 8012492114
Delivery Date: 22.10.2024
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										
100021	BOSCHENDAL CIA LANOV CABS AUVER EUGLO	6x750ml	1	CS	355.95	26.70-	329.25	329.25	49.39	378.64
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	CS	430.82	32.31-	398.51	398.51	59.78	458.29
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	2	CS	430.82	32.31-	398.51	797.02	119.55	916.57
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	20.32-	657.11	657.11	98.57	755.68
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	19.05-	615.80	615.80	92.37	708.17
104122	SARTORI PROSECCO BRUT	6x750ml	1	CS	951.15	71.34-	879.81	879.81	131.97	1,011.78
100462	ST VINCENT NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	24.62-	467.80	467.80	70.17	537.97
100013	BOSCHENDAL CIA LE BOUQUET EUGLO SC			Out of Stock						

Handwritten signature
02/10/24

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Special Instructions:		9	0	45.00	78.100	4,536.84	680.53	5,217.37
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT	

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

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