



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

Tax Invoice : 702458523

Page 1 of 1

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

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

Account No: 53406
Currency: ZAR
Customer Ref: INVOICE #2
Customer VAT No: 4950277113
Cust. Liquor License: REF NO.1876
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.10.2024
Order No: 102345580
Order Date: 22.10.2024
Delivery No: 8012494420
Delivery Date: 25.10.2024
Route: GEO000
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										
100115	BERRY BUSH ROSE	6x750ml	4	CS	289.21	21.69-	267.52	1,070.08	160.51	1,230.59
100063	BOSCHENDAL BRUT LGP ROSE GLO	6x750ml	4	CS	926.71	69.50-	857.21	3,428.83	514.32	3,943.15
100191	BRAMPTON SAUVBLANC GLO	6x750ml	4	CS	395.74	29.68-	366.06	1,464.24	219.64	1,683.88
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	10	CS	430.82	32.31-	398.51	3,985.08	597.76	4,582.84
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	10	CS	385.47	28.91-	356.56	3,565.60	534.84	4,100.44
100807	PO-10-C 750ML	6x750ml	10	CS	895.30	44.77-	850.53	8,505.35	1,275.80	9,781.15
100650	RAILROAD RED EUGLO	6x750ml	4	CS	323.44	24.26-	299.18	1,196.73	179.51	1,376.24
103699	TANT SANNIE SE MELKTIERT	6x750ml	5	CS	684.39	34.22-	650.17	3,250.85	487.63	3,738.48

By: *[Signature]*
Date: 25/10/2024

DISTRIBUTOR
LIQUOR RUNNERS, GEORGE
RG00002813

51	0	229.50	398.300	26,466.76	3,970.01	30,436.77
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

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Print Name:
Signature:
Date:

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