



DGB (Proprietary) Limited
(Reg. No. 194602131107)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 15783

DELIVER TO
SAFWASM GEORGE TRUST T/A SAFWA
GEORGE 0000 SOUTH AFRICA

INVOICE TO
SAFWASM GEORGE TRUST T/A SAFWA
DISTRIBUTOR
GEORGE
0000
SOUTH AFRICA
UQUOR RUNNERS GEORGE
RG0002813

CURRENCY ZAR

VAT NO. 4440236331/NLA-NLA33-13054

COPY TAX INVOICE

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	VAT REG. No.	Invoice Date	Invoice Number
21.05.2024	102291166	PE-46865	16926	155	GE0001	4490105063	21.05.2024	702401018

Delivery Date: 25.05.2024 PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Incl. VAT	VAT	Total Value Incl. VAT
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00812	ZAPPA BLACK BAMBUCA 750ML	6x750ml	1	0	929.74	46.49	883.25	883.25	132.49	1,015.74
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POD

Lines Sports	Lines For Wine	Lines Unit Wine	Lines Winery	Lines Other	Total Lines	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Incl. VAT	Total VAT	Total Value Incl. VAT
4.50	0.00	0.00	0.00	0.00	4.50	1.000	0.000	9.000	0.014	883.25	132.49	1,015.74

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date
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Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgborders@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41341

paid COD, a 2% discount is deductible from the total invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 16926 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	ORIG. INV. NO.	DESCRIPTION	BACK	CASES	UNITS	VALUE	REMARKS
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