



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/107
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702598334

Deliver To:
 OVERLAND LIQUORS PACALTSDORP
 6 BEACH ROAD
 PACALTSDORP
 PACALTSDORP 0000
 SOUTH AFRICA

Invoice To:
 OVERLAND LIQUORS PACALTSDORP
 6 BEACH ROAD
 PACALTSDORP
 PACALTSDORP 0000
 SOUTH AFRICA

Account No: 58986
 Currency: ZAR
 Customer Ref: DANIELA FOURIE
 Customer VAT No: 4940294939
 Cust. Liquor License: NLA-16409
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 30.07.2025
 Order No: 102480048
 Order Date: 30.07.2025
 Delivery No: 8012637518
 Delivery Date: 01.08.2025
 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										
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	96.29	1.93-	94.36	1,132.35	169.85	1,302.20
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55

Overland Pacaltsdorp

6 Beach Road, George
 PO Box 532, George, 6530
 E-mail: pnpcreditors@gmail.com
 Tel: (+27) 44 878 2538

DATE: 01/08/2025

GINO S. JUDIS

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16/83

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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.60	2,549.85
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103767	BREEZER PEACH 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90
103766	BREEZER WATERMELON 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90

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DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

DATE: 21/08/2025
 GIVE & TAKE

Total Cases:	17	12	160.56	211.085	8,217.28	1,232.59	9,449.87
Total Units:							
Total Litres							
Total Weight (kg):							
Total Excl VAT							
Total 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:	Total VAT	Total Incl VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		