



**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: dgbbestors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702557038**

**Deliver To:**  
 RIVIERA DRANKWINKEL  
 DEEL NR 11  
 HARTENBOS 6520  
 SOUTH AFRICA

**Invoice To:**  
 RIVIERA DRANKWINKEL  
 DEEL NR 11  
 HARTENBOS  
 6520  
 SOUTH AFRICA

Account No: 58007  
 Currency: ZAR  
 Customer Ref: HENRICH  
 Customer VAT No: 4170106456  
 Cust. Liquor License: WCP/008427  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 29.04.2025  
 Order No: 102437742  
 Order Date: 22.04.2025  
 Delivery No: 8012592300  
 Delivery Date: 30.04.2025  
 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
<b>DGB (Pty) Ltd</b>										
105049	1000 POUNDER RUM	6x750ml	2	BT	221.31	8.85-	212.46	424.92	63.74	488.66
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	691.49	69.15-	622.34	622.34	93.35	715.69
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	BT	250.16	0.00	250.16	250.16	37.52	287.68
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	629.11	0.00	629.11	629.11	94.37	723.48
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	161.15-	734.15	734.15	110.13	844.28
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	730.59	51.14-	679.45	679.45	101.92	781.37

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG00002813

*[Handwritten signature]*  
 30/4/25



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Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

*[Handwritten signature]*  
 2014/25

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Total Cases: 8      Total Units: 3      Total Litres: 46.10      Total Weight (kg): 83.606      Total Excl. VAT: 4,701.85      Total VAT: 705.28      Total Value Incl. VAT: 5,407.13

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

**Returns Reasons:**

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

Print Name:  
 Signature:  
 Date:

Print Name:  
 Signature:  
 Date: