



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

Tax Invoice : 702557181

Deliver To:
 LIQUORLAND STILBAAI
 17 VOORTREKKER STREET
 STILBAAI
 GEORGE 0000
 SOUTH AFRICA

Invoice To:
 LIQUORLAND STILBAAI
 17 VOORTREKKER STREET
 GEORGE
 0000
 SOUTH AFRICA

Account No: 54058
 Currency: ZAR
 Customer Ref: STILBAAIKELDERS@TELK
 Customer VAT No: 4250245158
 Cust. Liquor License: WCP/007253
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 29.04.2025
 Order No: 102440803
 Order Date: 29.04.2025
 Delivery No: 8012595584
 Delivery Date: 08.05.2025
 Route: GE0000
 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										
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	926.64	0.00	926.64	926.64	139.00	1,065.64
100892	JAGERMEISTER 1.0L	6x1000ml	5	CS	1,842.30	36.85-	1,805.45	9,027.27	1,354.09	10,381.36
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,478.07	0.00	1,478.07	2,956.14	443.42	3,399.56
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	5	CS	629.11	0.00	629.11	3,145.55	471.83	3,617.38
100680	KANONKOP PINOTAGE 750ML	6x750ml	1	CS	2,547.39	0.00	2,547.39	2,547.39	382.11	2,929.50
100807	PO-10-C 750ML	6x750ml	5	CS	895.30	161.15-	734.15	3,670.73	550.61	4,221.34
101209	KANONKOP KADETTE PINOTAGE ROSE									
	Out of Stock									

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Angelloune
Affard
 01/05/25



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Bacardi S.A	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
104070										
104356	PATRON REPOSADO TEQUILA	12x750ml	1	CS	10,634.61	0.00	10,634.61	10,634.61	1,595.19	12,229.80

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21	0	103.44	204.400	33,248.76	4,987.31	38,236.07
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

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: