



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: dgbeditors@ddb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702557954

Deliver To:
 PRECAP LIQUORLAND GEORGE
 COURTIENAY STREET
 ERF 14742 PRECAP CENTRE
 GEORGE 6530
 SOUTH AFRICA

Invoice To:
 PRECAP LIQUORLAND GEORGE
 PO BOX 532
 GEORGE
 6530
 SOUTH AFRICA

Account No: 10962
 Currency: ZAR
 Customer Ref: DANIELLA
 Customer VAT No: 4900277122
 Cust. Liquor License: WCP/041452
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 30.04.2025
 Order No: 102441653
 Order Date: 30.04.2025
 Delivery No: 8012596528
 Delivery Date: 02.05.2025
 Route: GE0001
 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										
106482	PO-10-C MINI	8x12x20ml	48 2	BT	11.13	0.89-	10.24	491.52	73.73	565.25
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	782.84	105.69-	677.15	1,354.31	203.15	1,557.46

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813



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Inv Date: 30.04.2025
 Order No: 102441653
 Order Date: 30.04.2025
 Delivery No: 8012966528
 Delivery Date: 02.05.2025
 Route: GEO001
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A	BREEZER BLACKBERRY 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90
103768	BREEZER WATERMELON 440ML CANS	24x440ml	4	CS	443.45	0.00	443.45	1,773.80	266.07	2,039.87

PRECAP LIQUORLAND

Precap Centre, 28 Courtney Street
 Date: 2/5/2025
 PONDERROSWINE TRADING 3096
 P.O. 502 George 6530 Email: pprecapgeorge@gmail.com
 Tel: (+27) 44 884 0586 Fax (+27) 44 884 0522

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Total Cases: 9 Total Units: 48 Total Litres: 83.88 Total Weight (kg): 104.720 Total Excl. VAT: 4,949.98 Total VAT: 742.50 Total Incl. VAT: 5,692.48

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:

2/5/2025

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