



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 : 702625891

PAGE 1 of 1

Deliver To:
RIVERA DRANKWINKEL
DEEL NR 11
HARTENBOS 6520
SOUTH AFRICA

Invoice To:
RIVERA DRANKWINKEL
DEEL NR 11
HARTENBOS
6520
SOUTH AFRICA

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

Inv Date: 29.09.2025
Order No: 102505551
Order Date: 29.09.2025
Delivery No: 8012665348
Delivery Date: 01.10.2025
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	2	BT	250.16	0.00	250.16	500.32	75.05	575.37
100819	BUTLERS GINGER	6x750ml	1	BT	154.44	0.00	154.44	154.44	23.17	177.61
100822	BUTLERS TRIPLE SEC	6x750ml	1	BT	154.44	0.00	154.44	154.44	23.17	177.61
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.70	1,699.77
106640	JAGERMEISTER ORANGE	6x750ml	3	BT	266.25	5.32-	260.93	782.77	117.42	900.19
100807	PO-10-C 750ML	6x750ml	2	CS	895.30	161.16-	734.14	1,468.29	220.24	1,688.53
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	782.84	105.68-	677.16	677.16	101.57	778.73
100809	TANG SOUR APPLE	6x750ml	2	BT	85.77	6.01-	79.76	159.52	23.93	183.45
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	2	BT	154.96	18.60-	136.36	272.72	40.91	313.63

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

4	11	22.57	47.401	5,647.73	847.16	6,494.89
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Returns Received by Driver

Print Name: Heinrich

List all short deliveries or rejected stock on both invoice copies

Signature: [Signature]

Print Name:

Date: 1/10/2025

Signature:

Date:

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