



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
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 : 702652465

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Deliver To:
MARKET LIQUORS OUDTSHOORN
SHOP 2 KLEIN KAROO MALL
RADEMEYER STREET
OUDSHOORN 0000
SOUTH AFRICA

Invoice To:
MARKET LIQUORS OUDTSHOORN
SHOP 2 KLEIN KAROO MALL
OUDSHOORN
0000
SOUTH AFRICA

Account No: 64123
Currency: ZAR
Customer Ref: DANIELA FOURIE
Customer VAT No: 4290241308
Cust. Liquor License: WCP/011331
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%
Inv Date: 27.11.2025
Order No: 102529578
Order Date: 27.11.2025
Delivery No: 8012692185
Delivery Date: 08.12.2025
Route: GEO004
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										
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
100890	JAGERMEISTER 40ML	96x40ml	24	BT	24.24	0.00	24.24	581.76	87.26	669.02



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Date: 01/12/2025
Name: Yeeber
Signature: [Signature]
GRN No: [Blank]
Claim No (if apply): [Blank]

1	24	2.88	10.500	2,059.83	308.97	2,368.80
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name:
Signature:
Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

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