



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

**Tax Invoice : 702542616**

**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: HEINRICH  
 Customer VAT No: 4170106456  
 Cust. Liquor License: WCP/008427  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.03.2025  
 Order No: 102426931  
 Order Date: 31.03.2025  
 Delivery No: 8012580703  
 Delivery Date: 02.04.2025  
 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
104283	ANGOSTURA BITTERS 200ML	12x200ml	✓ 2	BT	250.16	0.00	250.16	500.32	75.05	575.37
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	✓ 1	CS	384.43	46.13-	338.30	338.30	50.75	389.05
100820	BUTLERS PEPPERMINT	6x750ml	✓ 2	BT	154.44	0.00	154.44	308.88	46.33	355.21
100892	JAGERMEISTER 1.0L	6x1000ml	✓ 3	CS	1,842.30	110.54-	1,731.76	5,195.29	779.28	5,974.57
105495	JAGERMEISTER 200ML	4x12x200ml	✓ 12	BT	96.29	1.93-	94.36	1,132.35	169.85	1,302.20
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	✓ 2	CS	629.11	0.00	629.11	1,258.22	188.73	1,446.95
101370	TALL HORSE CABSALV EUGLO SC	6x750ml	✓ 1	CS	322.86	32.29-	290.57	290.57	43.59	334.16
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	✓ 1	CS	322.86	32.29-	290.57	290.57	43.59	334.16
103699	TANT SANNIE SE MELKTIERT	6x750ml	✓ 2	CS	730.59	80.37-	650.22	1,300.45	195.07	1,495.52

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG0002813

10	Total Cases:	16	Total Units:	53.80	Total Litres	95.286	Total Weight (kg):	10,614.95	1,592.24	12,207.19	
									Total Excl. VAT	Total 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:**

Print Name: Heinrich  
 Signature: [Signature]  
 Date: 2/4/2025

Print Name:  
 Signature:  
 Date:

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