



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/107
 VAT REG. No. 4490105063
 NLA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbeditors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702542639

Deliver To:
 LIQUOR KING VOORBAAI
 LOUIS FOURIE STREET
 VOORBAAI
 MOSSSEL BAY 6511
 SOUTH AFRICA

Invoice To:
 LIQUOR KING VOORBAAI
 PO BOX X 5
 MOSSSEL BAY
 6511
 SOUTH AFRICA

Account No: 12873
 Currency: ZAR
 Customer Ref: DANIELLA
 Customer VAT No: 4850185754
 Cust. Liquor License: WCP002714
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.03.2025
 Order No: 102427112
 Order Date: 31.03.2025
 Delivery No: 8012580862
 Delivery Date: 09.04.2025
 Route: GEC006
 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 | | | | | | | | | | |
| 100282 | FRANSCHHOEK CELLAR SAUVBLANC EUGLO | 6x750ml | 1 | CS | 406.67 | 0.00 | 406.67 | 406.67 | 60.99 | 467.66 |
| 106482 | PO-10-C MINI | 8x12x20ml | 12 | BT | 11.13 | 0.00 | 11.13 | 133.57 | 20.04 | 153.61 |
| 106485 | TANG SOUR BLUEBERRY MINI | 8x12x20ml | 12 | BT | 11.13 | 0.00 | 11.13 | 133.57 | 20.04 | 153.61 |
| 100443 | THE BEACH HOUSE SAUVBL EUGLO | 6x750ml | 1 | CS | 319.66 | 0.00 | 319.66 | 319.66 | 47.95 | 367.61 |

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

| | | | | | | | | | | | | | |
|--------------|---|--------------|----|---------------|------|--------------------|--------|-----------------|--------|-----------|--------|-----------------|----------|
| Total Cases: | 2 | Total Units: | 24 | Total Litres: | 9.48 | Total Weight (kg): | 16.150 | Total Excl. VAT | 993.47 | Total VAT | 149.02 | Total Incl. VAT | 1,142.49 |
|--------------|---|--------------|----|---------------|------|--------------------|--------|-----------------|--------|-----------|--------|-----------------|----------|

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: *Pucki Penner*
 Signature: *[Signature]*
 Date: 21/4/2025

Print Name: _____
 Signature: _____
 Date: _____