



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 : 702584246

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: 30.06.2025
 Order No: 102466719
 Order Date: 30.06.2025
 Delivery No: 8012623435
 Delivery Date: 02.07.2025
 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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	691.49	51.86-	639.63	639.63	95.94	735.57
100824	BUTLERS BLUE CURAÇAO	6x750ml	1	BT	154.44	0.00	154.44	154.44	23.17	177.61
100891	JAGERMEISTER 750ML	6x750ml	1	CS	1,597.47	119.81-	1,477.66	1,477.66	221.65	1,699.31
101675	STRAWBERRY LIPS 750ML	6x750ml	3	BT	130.47	9.79-	120.68	362.06	54.31	416.37
101370	TALL HORSE CABSOUV EUGLO SC	6x750ml	1	CS	322.86	32.29-	290.57	290.57	43.59	334.16
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	322.86	32.29-	290.57	290.57	43.59	334.16
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	2	CS	322.86	32.29-	290.57	581.15	87.17	668.32
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1	CS	322.86	32.29-	290.57	290.57	43.59	334.16
103699	TANT SANNIE SE MELKERT	6x750ml	2	CS	730.59	51.14-	679.45	1,358.90	203.84	1,562.74
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	3	BT	154.96	18.59-	136.37	409.09	61.36	470.45
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	BT	154.96	18.60-	136.36	136.36	20.45	156.81

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813



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: dgbbdbtors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702584246

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: 30.06.2025
 Order No: 102466719
 Order Date: 30.06.2025
 Delivery No: 8012623435
 Delivery Date: 02.07.2025
 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
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103010	BOMBAY DRY GIN			Out of Stock						

DISTRIBUTOR
 LIQUOR RUNNERS, GEORGE
 RG0002813

Total Cases: 11 Total Units: 8 Total Litres: 59.70 Total Weight (kg): 102.145 Total Excl. VAT: 6,671.86 Total VAT: 1,000.78 Total Incl. VAT: 7,672.64

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Hanrich*

List all short deliveries or rejected stock on both invoice copies

Signature: *[Signature]*

Signature:

Date: 27/2025

Date:

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