



**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 : 702626392**

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**Deliver To:**  
Plattner Golf (Pty) Ltd O/R  
FANCOURT  
GEORGE 6530  
SOUTH AFRICA

**Invoice To:**  
PLATTNER GOLF (PTY) LTD O/R  
PO BOX 2266  
GEORGE  
6530  
SOUTH AFRICA

Account No: 10084  
Currency: ZAR  
Customer Ref: ON-JM-NBP-ACTIV-1008  
Customer VAT No: 4330143472  
Cust. Liquor License: WCP/029939  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.09.2025  
Order No: 150107579  
Order Date: 15.09.2025  
Delivery No: 801266066  
Delivery Date: 30.09.2025  
Route: ZCALLB  
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 |                     |           |     |     |            |          |           |                       |      |                       |
| 100891        | JAGERMEISTER 750ML  | 6x750ml   | 6   | BT  | 0.00       | 0.00     | MSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 106640        | JAGERMEISTER ORANGE | 6x750ml   | 6   | BT  | 0.00       | 0.00     | MSR STOCK | 0.00                  | 0.00 | 0.00                  |

By: *COACH US*  
Sign: *[Signature]*  
Date: 01/10/25

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

|              |              |              |                    |                 |           |                 |
|--------------|--------------|--------------|--------------------|-----------------|-----------|-----------------|
| 0            | 12           | 9.00         | 16.670             | 0.00            | 0.00      | 0.00            |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total VAT | Total Incl. VAT |

**Returns Reasons:**

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

**Special Instructions:**  
ON -JM-NBP-ACTIV-10084-159  
Delivery Mode: Collection Louise Carter

**Goods Received by Customer**  
Print Name: *[Signature]*  
Signature: *[Signature]*  
Date: 01/10/25

**Returns Received by Driver**  
List all short deliveries or rejected stock on both invoice copies  
Print Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_