



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

**Tax Invoice : 702543221**

**Deliver To:**  
 OK U/S STILLBAAL #1282  
 HOOFWEG WES  
 STILLBAAL 6674  
 SOUTH AFRICA

**Invoice To:**  
 OK FRANCHISE WESTERN CAPE  
 PO BOX X17  
 CAPE TOWN  
 0000  
 SOUTH AFRICA

Account No: 59354  
 Currency: ZAR  
 Customer Ref: WC1025102338  
 Customer VAT No: 4680224054  
 Cust. Liquor License: WCP/033166  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 01.04.2025  
 Order No: 102427483  
 Order Date: 01.04.2025  
 Delivery No: 8012581248  
 Delivery Date: 03.04.2025  
 Route:  
 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	2	CS	691.49	51.86	639.63	1,279.26	191.89	1,471.15
105570	BACKSBERG PINOTAGE	6x750ml	1	CS	616.02	18.48	597.54	597.54	89.63	687.17
105566	BACKSBERG ROSE	6x750ml	1	CS	350.39	10.51	339.88	339.88	50.98	390.86
105564	BACKSBERG SAUVIGNON BLANC	6x750ml	1	CS	480.53	14.42	466.11	466.11	69.92	536.03
103359	BELLINGHAM HOMESTEAD SHIRAZ	6x750ml	1	CS	501.84	0.00	501.84	501.84	75.28	577.12
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	660.29	26.41	633.88	633.88	95.08	728.96
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	982.32	0.00	982.32	982.32	147.35	1,129.67
100010	BOSCHENDAL CIA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	384.43	21.14	363.29	363.29	54.49	417.78
100027	BOSCHENDAL CIA BOSCHENBLANC EUGLO	6x750ml	1	CS	384.43	21.14	363.29	363.29	54.49	417.78
100021	BOSCHENDAL CIA LANOY CABS AUVER EUGLO	6x750ml	1	CS	384.43	21.14	363.29	363.29	54.49	417.78
100017	BOSCHENDAL CIA ROSE GARDEN ROSE EUGLO SC	6x750ml	1	CS	384.43	21.14	363.29	363.29	54.49	417.78
100824	BUTLERS BLUE CURAÇAO	6x750ml	1	CS	926.64	32.43	894.21	894.21	134.13	1,028.34
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	CS	430.82	25.85	404.97	404.97	60.75	465.72
105540	FRYERS COVE GRENACHE CINS AULT EUGLO	6x750ml	1	CS	712.46	0.00	712.46	712.46	106.87	819.33
100889	JAGERMEISTER 20ML	96x20ml	3	CS	1,478.07	0.00	1,478.07	4,434.21	665.14	5,099.35
100650	RAILROAD RED EUGLO	6x750ml	1	CS	347.69	27.82	319.87	319.87	47.98	367.85
100451	ST ANNA 750ML	12x750ml	1	CS	515.13	10.30	504.83	504.83	75.72	580.55
100809	TANG SOUR APPLE	6x750ml	1	CS	514.58	25.73	488.85	488.85	73.33	562.18
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO									
101209	KANONKOP KADETTE PINOTAGE ROSE									
	Out of Stock									
	Out of Stock									

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



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/02/1311/07  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

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

**Tax Invoice : 702543221**

**Deliver To:**  
 OK US STILLBAAI #1282  
 HOOFWEG WES  
 STILLBAAI 6674  
 SOUTH AFRICA

**Invoice To:**  
 OK FRANCHISE WESTERN CAPE  
 PO BOX X17  
 CAPE TOWN  
 0000  
 SOUTH AFRICA

Account No: 59354  
 Currency: ZAR  
 Customer Ref: WC1025102338  
 Customer VAT No: 4680224054  
 Cust. Liquor License: WCP/033166  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 01.04.2025  
 Order No: 102427483  
 Order Date: 01.04.2025  
 Delivery No: 8012581248  
 Delivery Date: 03.04.2025  
 Route:  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
105419	THE FAMOUS GROUSE 750ML		Out of Stock							

**OH Liquor**  
 ST BAAI  
 Naam: T Neo BAAI  
 Datum: 03/04/25  
 Handtekening: [Signature]

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

21	0	91.26	168.700	14.013.39	2.102.01	16.115.40
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. 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

Print Name: T Neo BAAI  
 Signature: [Signature]  
 Date: 03/04/25

Print Name:  
 Signature:  
 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		