



**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 : 702585706**

**Deliver To:**  
 OVERLAND LIQUORS PACALTSDORP  
 6 BEACH ROAD  
 PACALTSDORP  
 PACALTSDORP 0000  
 SOUTH AFRICA

**Invoice To:**  
 OVERLAND LIQUORS PACALTSDORP  
 6 BEACH ROAD  
 PACALTSDORP  
 PACALTSDORP 0000  
 SOUTH AFRICA

Account No: 58986  
 Currency: ZAR  
 Customer Ref: DANIELIA  
 Customer VAT No: 4940294939  
 Cust. Liquor License: NLA-16409  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

| Product Code  | Description                 | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT    | Total Value Incl. VAT |
|---------------|-----------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| DGB (Pty) Ltd |                             |           |     |     |            |          |           |                       |        |                       |
| 100889        | JAGERMEISTER 20ML           | 96x20ml   | 48  | BT  | 15.40      | 0.00     | 15.40     | 739.03                | 110.85 | 849.88                |
| 102043        | ST CELINE NV 1.5L           | 6x1500ml  | 1   | CS  | 451.61     | 27.10    | 424.51    | 424.51                | 63.68  | 488.19                |
| 101292        | TALL HORSE MERLOT EUGLIO SC | 6x750ml   | 1   | CS  | 322.86     | 32.29    | 290.57    | 290.57                | 43.59  | 334.16                |

**Overland PreatsDorp**  
 6 Beach Road, George  
 F 0333 532, George, 6530  
 Email: paperaditors@gmail.com  
 Tel: (127) 44 878 2538  
 DATE: 4/7/25

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



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Inv Date: 02.07.2025  
 Order No: 102467931  
 Order Date: 02.07.2025  
 Delivery No: 8012624708  
 Delivery Date: 04.07.2025  
 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  | 3   | CS  | 340.43     | 0.00     | 340.43    | 1,021.29              | 153.19 | 1,174.48              |
| 103768       | BREEZER BLACKBERRY 440ML CANS | 24x440ml  | 5   | CS  | 443.45     | 0.00     | 443.45    | 2,217.25              | 332.59 | 2,549.84              |
| 104070       | BREEZER BLUEBERRY             | 24x275ml  | 3   | CS  | 340.43     | 0.00     | 340.43    | 1,021.29              | 153.19 | 1,174.48              |
| 101842       | BREEZER PEACH                 | 24x275ml  | 3   | CS  | 340.43     | 0.00     | 340.43    | 1,021.29              | 153.19 | 1,174.48              |

*Overland pacaltsdorp*

6 Beach Road, George  
 PO Box 532, George, 6530  
 E-mail: purporeditors@gmail.com  
 Tel: (+27) 48 619 2538  
 DATE: 4/7/25

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|              |    |              |              |                    |                 |                 |
|--------------|----|--------------|--------------|--------------------|-----------------|-----------------|
| 16           | 48 | 126.66       | 191.400      | 6,735.23           | 1,010.28        | 7,745.51        |
| Total Cases: |    | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total Incl. VAT |

**Special Instructions:**

Goods Received by Customer

Print Name: *Ulldeve*  
 Signature: *[Signature]*  
 Date: *4/7/25*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies  
 Print Name:  
 Signature:  
 Date:

**Returns Reasons:**

|                          |                      |
|--------------------------|----------------------|
| <input type="checkbox"/> | Duplicate Order      |
| <input type="checkbox"/> | Overstocked          |
| <input type="checkbox"/> | Captured Incorrectly |
| <input type="checkbox"/> | Damaged Product      |
| <input type="checkbox"/> | Not Ordered          |
| <input type="checkbox"/> | Late Delivery        |
| <input type="checkbox"/> | Not Scanning         |
| <input type="checkbox"/> | No Stock             |
| <input type="checkbox"/> | Invalid PO           |