



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 : 702528291

Page 1 of 2

Deliver To:
RIVERA DRANKWINKEL
DEEL NR 11
HARTENBOS 6520
SOUTH AFRICA

Invoice To:
RIVERA DRANKWINKEL
DEEL NR 11
HARTENBOS
6520
SOUTH AFRICA

Account No: 58007
Currency: ZAR
Customer Ref: 44599
Customer VAT No: 4170106456
Cust. Liquor License: WCP/008427
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.03.2025
Order No: 102413208
Order Date: 03.03.2025
Delivery No: 8012565864
Delivery Date: 05.03.2025
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										
100824	BUTLERS BLUE CURACAO	6x750ml	1	BT	154.44	0.00	154.44	154.44	23.17	177.61
100820	BUTLERS PEPPERMINT	6x750ml	2	BT	154.44	0.00	154.44	308.88	46.33	355.21
100891	JAGERMEISTER 750ML	6x750ml	3	CS	1,597.47	31.95-	1,565.52	4,696.56	704.48	5,401.04
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	782.84	58.72-	724.12	1,448.25	217.24	1,665.49

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



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Account No: 58007
Currency: ZAR
Customer Ref: 44599
Customer VAT No: 4170106456
Cust. Liquor License: WCP/008427
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.03.2025
Order No: 102413208
Order Date: 03.03.2025
Delivery No: 801256586-4
Delivery Date: 05.03.2025
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
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101845	Bacardi S.A	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0902813

6	3	31.35	57.200	6,948.56	1,042.28	7,990.84
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total 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:
Signature:
Date:

[Signature]

5/3/2025

Print Name:
Signature:
Date:

[Signature]

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