



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

**Tax Invoice : 702515208**

**Deliver To:**  
 LIQUORLAND STILBAAI  
 17 VOORTREKKER STREET  
 STILBAAI  
 GEORGE 0000  
 SOUTH AFRICA

**Invoice To:**  
 LIQUORLAND STILBAAI  
 17 VOORTREKKER STREET  
 GEORGE  
 0000  
 SOUTH AFRICA

Account No: 54058  
 Currency: ZAR  
 Customer Ref: ADOLF  
 Customer VAT No: 4230245158  
 Cust. Liquor License: WCP/007253  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.02.2025  
 Order No: 102400384  
 Order Date: 03.02.2025  
 Delivery No: 8012551838  
 Delivery Date: 06.02.2025  
 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 |                    |           |     |     |            |          |           |                       |          |                       |
| 100892        | JAGERMEISTER 1.0L  | 6x1000ml  | 10  | CS  | 1,816.33   | 90.82-   | 1,725.51  | 17,255.13             | 2,588.27 | 19,843.40             |
| 100889        | JAGERMEISTER 20ML  | 96x20ml   | 1   | CS  | 1,466.54   | 0.00     | 1,466.54  | 1,466.54              | 219.98   | 1,686.52              |
| 100891        | JAGERMEISTER 750ML | 6x750ml   | 3   | CS  | 1,575.03   | 39.38-   | 1,535.65  | 4,606.96              | 691.04   | 5,298.00              |

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

*Handwritten signature*  
 6.2.25

|              |    |              |   |               |       |                    |         |                 |           |           |          |                 |           |
|--------------|----|--------------|---|---------------|-------|--------------------|---------|-----------------|-----------|-----------|----------|-----------------|-----------|
| Total Cases: | 14 | Total Units: | 0 | Total Litres: | 75.42 | Total Weight (kg): | 137.800 | Total Excl. VAT | 23,328.63 | Total VAT | 3,499.29 | Total Incl. VAT | 26,827.92 |
|--------------|----|--------------|---|---------------|-------|--------------------|---------|-----------------|-----------|-----------|----------|-----------------|-----------|

**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:

Print Name:  
 Signature:  
 Date:

Returns Reasons:

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