



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: dgbeditors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702600279

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

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

Account No: 58007
 Currency: ZAR
 Customer Ref: HEINDRICH
 Customer VAT No: 4170106456
 Cust. Liquor License: WCP/008427
 Terms: 1SS
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.08.2025
 Order No: 102481892
 Order Date: 04.08.2025
 Delivery No: 8012639510
 Delivery Date: 06.08.2025
 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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	3	BT	250.16	0.00	250.16	750.47	112.57	863.04
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	669.85	0.00	669.85	669.85	100.48	770.33
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	3	BT	154.96	18.59-	136.37	409.09	61.36	470.45

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813



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: dgbdet@dgbd.co.za
 Website: www.dgb.co.za

Tax Invoice : 702600279

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: HEINDRICH
 Customer VAT No: 4170106456
 Cust. Liquor License: WCP/008427
 Terms: 1SS
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.08.2025
 Order No: 102481892
 Order Date: 04.08.2025
 Delivery No: 8012639510
 Delivery Date: 06.08.2025
 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	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 9 Total Units: 6 Total Litres: 55.47 Total Weight (kg): 104.245 Total Excl. VAT: 5,690.49 Total VAT: 853.57 Total Incl. VAT: 6,544.06

Special Instructions:

Goods Received by Customer

Print Name:
 Signature:
 Date:

[Handwritten Signature]
 6/8/25

Returns Received by Driver

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

Returns Reasons:

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