



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/02131/07  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

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

**Tax Invoice : 702500234**

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

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

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

Inv Date: 03.01.2025  
 Order No: 102385490  
 Order Date: 02.01.2025  
 Delivery No: 8012536896  
 Delivery Date: 07.01.2025  
 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 100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	19.58	469.85	469.85	70.48	540.33

*De lae*

**Overland Pacalitsdorp**  
 DISTRIBUTOR  
 LIQUOR RUNNERS GEORGE  
 RG0002813

6 Beach Road, George  
 PO Box 532, George, 6530  
 E-mail: pnpcreditors@gmail.com  
 Tel: (+27) 44 878 2538

DATE: 7/01/25



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101842	BREEZER PEACH	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
103767	BREEZER PEACH 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90
101841	BREEZER WATERMELON	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
103766	BREEZER WATERMELON 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.59	2,549.84

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 Tel: (+27) 44 878 2538

DATE: 7/01/25

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG0002613

Total Cases:	15	Total Units:	0	Total Litres:	133.08	Total Weight (kg):	180.880	Total Excl. VAT	6,060.03	Total VAT	909.00	Total Incl. VAT	6,969.03
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**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

**Returns Reasons:**

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

Print Name:  
 Signature:  
 Date:

Print Name:  
 Signature:  
 Date: