



**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 : 702544610**

**Deliver To:**  
 KAMEELSTOP BOTTLE STORE  
 20 VICTORIA STREET  
 WILLOWMORE 6445  
 SOUTH AFRICA

**Invoice To:**  
 KAMEELSTOP BOTTLE STORE  
 20 VICTORIA STREET  
 WILLOWMORE  
 6445  
 SOUTH AFRICA

Account No: 60425  
 Currency: ZAR  
 Customer Ref: SEIPATI  
 Customer VAT No: 4530314402  
 Cust. Liquor License: ECP01762/03019  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 03.04.2025  
 Order No: 102428197  
 Order Date: 02.04.2025  
 Delivery No: 8012982057  
 Delivery Date: 07.04.2025  
 Route: GEC000  
 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										
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,597.47	31.95-	1,565.52	3,131.04	469.66	3,600.70
103699	TANT' SANNIE SE MELKTERT	6x750ml	2	CS	730.59	80.37-	650.22	1,300.45	195.07	1,495.52

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



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Inv Date: 03.04.2025  
 Order No: 102428197  
 Order Date: 02.04.2025  
 Delivery No: 8012582057  
 Delivery Date: 07.04.2025  
 Router: GEO000  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
103768	BREZZER BLACKBERRY 440ML CANS	24x440ml	20	CS	443.45	0.00	443.45	8,869.00	1,330.34	10,199.34

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG00002813**

Total Cases: 24		Total Units: 0		Total Lites: 229.20		Total Weight (kg): 272.600		Total Excl VAT: 13,300.49		Total VAT: 1,995.07		Total Incl. VAT: 15,295.56	
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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

Print Name: L. Carelse  
 Signature: *L. Carelse*  
 Date: 07/04/25

Print Name:  
 Signature:  
 Date:

**Returns Reasons:**

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