



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/107
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 : 702600819

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: **DANIELLA FOURIE**
Customer VAT No: **4250245158**
Cust. Liquor License: **WCP/007253**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **05.08.2025**
Order No: **102482077**
Order Date: **04.08.2025**
Delivery No: **8012639687**
Delivery Date: **07.08.2025**
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										
100891	JAGERMEISTER 750ML	6x750ml	10	CS	1,597.47	119.81-	1,477.66	14,776.60	2,216.49	16,993.09
106640	JAGERMEISTER ORANGE	6x750ml	3	BT	266.25	10.65-	255.60	766.79	115.02	881.81

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

10	3	47.25	86.235	15,543.39	2,331.51	17,874.90
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name: *S. N. M.*

Signature: *[Signature]*

Date: *07/08/25*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

Returns Reasons:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		