



**DGB (PTY) LTD**  
724 16TH ROAD, MIDRAND, 1685  
Reg No. 1946021311/07  
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 : 702613982**

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

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

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

Inv Date: 03.09.2025  
Order No: 102494227  
Order Date: 02.09.2025  
Delivery No: 8012652849  
Delivery Date: 05.09.2025  
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 |                   |           |     |     |            |          |           |                       |       |                       |
| 102043        | ST CELINE NV 1.5L | 6x1500ml  | 1   | CS  | 451.61     | 27.10-   | 424.51    | 424.51                | 63.68 | 488.19                |
| 100456        | ST CLAIRE 1.5L NV | 6x1500ml  | 1   | CS  | 451.61     | 27.10-   | 424.51    | 424.51                | 63.67 | 488.18                |

**Overland Pacaltsdorp**

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

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

DATE: 05/09/2025  
GIVE

|              |              |             |                    |                 |           |                 |
|--------------|--------------|-------------|--------------------|-----------------|-----------|-----------------|
| 2            | 0            | 18.00       | 28.200             | 849.02          | 127.35    | 976.37          |
| Total Cases: | Total Units: | Total Lines | Total Weight (kg): | Total Excl. VAT | Total VAT | Total Incl. VAT |

**Special Instructions:**

Goods Received by Customer

Print Name:  
Signature:  
Date:

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           |