



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02/1311/07
 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 : 702561482

Deliver To:
 PRECAP LIQUORLAND GEORGE
 COURTENAY STREET
 ERF 14742 PRECAP CENTRE
 GEORGE 6530
 SOUTH AFRICA

Invoice To:
 PRECAP LIQUORLAND GEORGE
 PO BOX 532
 GEORGE
 6530
 SOUTH AFRICA

Account No: 10962
 Currency: ZAR
 Customer Ref: DANIELIA FOURIE
 Customer VAT No: 4900277122
 Cust. Liquor License: WCP/041452
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 07.05.2025
 Order No: 102444835
 Order Date: 07.05.2025
 Delivery No: 8012599839
 Delivery Date: 09.05.2025
 Route: GE0001
 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										
100889	JAGERMEISTER 20ML	96x20ml	72	BT	15.40	0.00	15.40	1,108.55	166.28	1,274.83
100463	ST CELINE NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Inv Date: 07.05.2025
 Order No: 102444835
 Order Date: 07.05.2025
 Delivery No: 8012899839
 Delivery Date: 09.05.2025
 Route: GE0001
 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 103767	BREEZER PEACH 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.56	1,529.91
101841	BREEZER WATERMELON	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48

PRECAP LIQUORLAND

Precap Centre, 28 Courtney Street
 Date: 9/5/2025
 PONDEROSA PINE TRADING 30cc
 P.O. 532 George 6530. Email: pnpgeorge@gmail.com
 Tel: (+27) 44 884 0586 Fax (+27) 44 884 0522

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Total Cases:	7	Total Units:	72	Total Litres:	61.92	Total Weight (kg):	90.580	Total Excl. VAT	3,965.02	Total VAT	594.75	Total Incl. VAT	4,559.77
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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: Carter
 Signature: [Signature]
 Date: 9/5/2025

Print Name:
 Signature:
 Date: