



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1948/02131/07
 VAT REG. No. 4490105063
 NILA REG No. 16783

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

Tax Invoice : 702502113

Deliver To:
 LIQUORLAND STILLBAAI
 17 VOORTREKKER STREET
 STILLBAAI
 GEORGE 0000
 SOUTH AFRICA

Invoice To:
 LIQUORLAND STILLBAAI
 17 VOORTREKKER STREET
 GEORGE
 0000
 SOUTH AFRICA

Account No: 54058
 Currency: ZAR
 Customer Ref: ORD-00000272
 Customer VAT No: 4250245158
 Cust. Liquor License: WCP/007253
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.01.2025
 Order No: 102387387
 Order Date: 06.01.2025
 Delivery No: 8012338497
 Delivery Date: 09.01.2025
 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										
105049	1000 POUNDER RUM	6x750ml	3	BT	210.77	5.27-	205.50	616.50	92.48	708.98
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	779.04
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
100892	JAGERMEISTER 1.0L									
100891	JAGERMEISTER 750ML									
	Out of Stock									
	Out of Stock									

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
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Bacardi S.A											
103010	BOMBAY DRY GIN	12x750ml	1	CS	2,572.57	0.00	2,572.57	2,572.57	1,702.15	385.89	2,958.46
101845	BREEZER BLACKBERRY	24x275ml	5	CS	340.43	0.00	340.43	340.43	1,702.15	255.32	1,957.47
101842	BREEZER PEACH	24x275ml	5	CS	340.43	0.00	340.43	340.43	1,702.15	255.32	1,957.47
101841	BREEZER WATERMELON	24x275ml	5	CS	340.43	0.00	340.43	340.43	1,702.15	255.32	1,957.47

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Total Cases: 18 Total Units: 3 Total Litres: 123.75 Total Weight (kg): 219.800 Total Excl. VAT: 9,442.80 Total VAT: 1,416.42 Total Incl. VAT: 10,859.22

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: *Sonjita*
 Signature: *[Signature]*
 Date: 09/01/25

Print Name:
 Signature:
 Date: