



**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: dgbdel@dgbd.co.za  
 Website: www.dgbd.co.za

**Tax Invoice : 702530092**

Page 1 of 1

**Deliver To:**  
 LIQUOR CITY OUDTSHOORN (FR)  
 ST JOHN STREET  
 OUDTSHOORN 0000  
 SOUTH AFRICA

**Invoice To:**  
 LIQUOR CITY OUDTSHOORN (FR)  
 PO BOX 283  
 OUDTSHOORN  
 0000  
 SOUTH AFRICA

Account No: 16384  
 Currency: ZAR  
 Customer Ref: DANIELLA  
 Customer VAT No: 4140257389  
 Cust. Liquor License: WCP/0378/04  
 Terms: COD3  
 Settlement Discount: COD - cheques 2% settlement

Inv Date: 06.03.2025  
 Order No: 102412158  
 Order Date: 28.02.2025  
 Delivery No: 8012564800  
 Delivery Date: 10.03.2025  
 Route: GEO004  
 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 100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	2	CS	660.29	39.62-	620.67	1,241.35	186.20	1,427.55

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

Total Cases: 2      Total Units: 0      Total Litres: 9.00      Total Weight (kg): 15.800      Total Excl. VAT: 1,241.35      Total VAT: 186.20      Total Incl. VAT: 1,427.55

**Special Instructions:**

Goods Received by Customer

Print Name:

Signature:

Date:

*[Handwritten Signature]*  
 08/03/25

Returns Received by Driver

Print Name:

Signature:

Date:

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

no 906374323

QWZ76

LIQUORCITY OUDTSHOORN

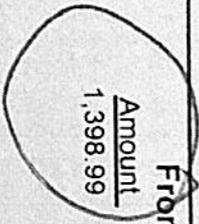
le SSVS

operator id DDJ58

Reference 2025069001  
Action Date 2025/03/10

Time 09:00:38

001	Acc No / CDI	Branch No	From Account no	Statement Ref	From Account Name	Creditor Code
	62927504200	255005	DGB PTY LTD	LIQUORCITY OUDTSHOORN (16384	MASIOHAME TRADING 14	DGB 1



Sub Batch	001	Amount	0.00
Or free detail records	1,398.99	Amount	0.00
Or detail records	0.00	Amount	0.00
Total	1,398.99	Amount	0.00
Processed	0	Amount	0.00
Processed	0	Amount	0.00
Rejected	0	Amount	0.00
Rejected	0	Amount	0.00

\*\*\* DISCLAIMER \*\*\*  
THIS IS AN INTERIM AUDIT REPORT INTENDED FOR RECORD KEEPING PURPOSES ONLY AND IS NOT A PROOF OF PAYMENT

Error free records	1,398.99	Amount	0.00
Error records	0.00	Amount	0.00
Amount	1,398.99	Amount	0.00
Processed	0	Amount	0.00
Processed	0	Amount	0.00
Rejected	0	Amount	0.00
Rejected	0	Amount	0.00
ected	0	Amount	0.00

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If you have entered the correct account number as we will pay to, or collect from, the account number you entered. Banks do not check that the specified account number is correct. Standard Bank cannot be held responsible for payments going to, or collections being taken from, an incorrect account number should incorrect or fraudulent payments be made. If you would like more information, speak to your Standard Bank representative about our account verification services.

\*\* END OF REPORT \*\*