



**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: dgbdobors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702587962**

**Deliver To:**  
 RIVERA DRANKWINKEL  
 DEEL NR 11  
 HARTENBOS 6520  
 SOUTH AFRICA

**Invoice To:**  
 RIVERA DRANKWINKEL  
 DEEL NR 11  
 HARTENBOS  
 6520  
 SOUTH AFRICA

Account No: 58007  
 Currency: ZAR  
 Customer Ref: DANIELLA FOURIE  
 Customer VAT No: 4170106456  
 Cust. Liquor License: WCP/008427  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.07.2025  
 Order No: 102468764  
 Order Date: 04.07.2025  
 Delivery No: 8012625654  
 Delivery Date: 09.07.2025  
 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
106482	PO-10-C MINI	8x12x20ml	24	BT	11.13	0.89-	10.24	245.76	36.86	282.62
106483	TANG SOUR APPLE MINI	8x12x20ml	24	BT	11.13	0.89-	10.24	245.76	36.86	282.62
106484	TANG SOUR CHERRY MINI	8x12x20ml	36	BT	11.13	0.89-	10.24	368.64	55.30	423.94

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

Total Cases: 0      Total Units: 84      Total Litres: 1.68      Total Weight (kg): 6.125      Total Excl. VAT: 860.16      Total VAT: 129.02      Total Incl. VAT: 989.18

**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: *H. M. M. M.*  
 Signature: *[Signature]*  
 Date: 9/7/2025

Print Name:  
 Signature:  
 Date: