



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: dgbdistributors@dgb.co.za
 Website: www.dgb.co.za

Deliver To:
 LIQUOR KING HEIDERAND
 MELKHOUT STREET
 HEIDERAND
 MOSSSEL BAY 6520
 SOUTH AFRICA

Invoice To:
 LIQUOR KING HEIDERAND
 MELKHOUT STREET
 HEIDERAND
 MOSSSEL BAY
 6520 SOUTH AFRICA

Tax Invoice : 702546215

Account No: 12872
 Currency: ZAR
 Customer Ref: DAINELIA
 Customer VAT No: 4950210627
 Cust. Liquor License: WCP/002710
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.04.2025
 Order No: 102430203
 Order Date: 07.04.2025
 Delivery No: 8012384168
 Delivery Date: 09.04.2025
 Route: GEO006
 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 | | | | | | | | | | |
| 105611 | COCO RICO SALTED CARAMEL & COCONUT | 6x750ml | 2 | BT | 115.25 | 8.65- | 106.60 | 213.21 | 31.98 | 245.19 |
| 100889 | JAGERMEISTER 20ML | 96x20ml | 48 | BT | 15.40 | 0.00 | 15.40 | 739.03 | 110.85 | 849.88 |
| 100891 | JAGERMEISTER 750ML | 6x750ml | 1 | CS | 1,597.47 | 119.81- | 1,477.66 | 1,477.66 | 221.66 | 1,699.32 |
| 106492 | TANG SOUR BLUEBERRY | 6x750ml | 2 | BT | 85.77 | 6.01- | 79.76 | 159.52 | 23.93 | 183.45 |

Wupe
kommerijs

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813



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: dgbeditors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702546215

Deliver To:
 LIQUOR KING HEIDERAND
 MELKHOUT STREET
 HEIDERAND
 MOSSSEL BAY 6520
 SOUTH AFRICA

Invoice To:
 LIQUOR KING HEIDERAND
 MELKHOUT STREET
 HEIDERAND
 MOSSSEL BAY
 6520 SOUTH AFRICA

Account No: 12872
 Currency: ZAR
 Customer Ref: DAINIELLA
 Customer VAT No: 4950210627
 Cust. Liquor License: WCP/002710
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

| Product Code | Description | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT | Total Value Incl. VAT |
|--------------|---------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|-------|-----------------------|
| 101842 | Bacardi S.A BREEZER PEACH | 24x275ml | 1 | CS | 340.43 | 0.00 | 340.43 | 340.43 | 51.06 | 391.49 |

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

| | | | | | | | | | | | | | | | | | | | | |
|--------------|--|---|--------------|--|----|---------------|--|-------|--------------------|--|--------|-----------------|--|----------|-----------|--|--------|-----------------|--|----------|
| Total Cases: | | 2 | Total Units: | | 52 | Total Litres: | | 15.06 | Total Weight (kg): | | 29.555 | Total Excl. VAT | | 2,929.85 | Total VAT | | 439.48 | Total Incl. VAT | | 3,369.33 |
|--------------|--|---|--------------|--|----|---------------|--|-------|--------------------|--|--------|-----------------|--|----------|-----------|--|--------|-----------------|--|----------|

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *Lyle T canmeyer*
 Signature: *[Signature]*
 Date: *9/04/25*

Print Name:
 Signature:
 Date:

Returns Reasons:

| | |
|----------------------|--|
| Duplicate Order | |
| Overstocked | |
| Captured Incorrectly | |
| Damaged Product | |
| Not Ordered | |
| Late Delivery | |
| Not Scanning | |
| No Stock | |
| Invalid PO | |