



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

**Tax Invoice : 702546221**

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

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

Account No: 58007  
 Currency: ZAR  
 Customer Ref: HEINRICH  
 Customer VAT No: 417/0106456  
 Cust. Liquor License: WCP/008427  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.04.2025  
 Order No: 102430533  
 Order Date: 07.04.2025  
 Delivery No: 8012584538  
 Delivery Date: 09.04.2025  
 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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	2	CS	691.49	69.15-	622.34	1,244.68	186.70	1,431.38
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,478.07	0.00	1,478.07	2,956.14	443.43	3,399.57
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,597.47	119.81-	1,477.66	2,955.32	443.30	3,398.62
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	161.15-	734.15	734.15	110.12	844.27
100451	ST ANNA 750ML	12x750ml	1	CS	515.13	30.91-	484.22	484.22	72.63	556.85
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	515.13	30.91-	484.22	484.22	72.63	556.85
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG0002813



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
103010	Bacardi S.A BOMBAY DRY GIN	12x750ml	1	BT	214.38	0.00	214.38	214.38	32.16	246.54

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

Total Cases: 10      Total Units: 1      Total Litres: 49.59      Total Weight (kg): 92.923      Total Excl. VAT: 9,928.47      Total VAT: 1,489.27      Total Incl. VAT: 11,417.74

**Special Instructions:**

Goods Received by Customer

Print Name: *Heinrich*  
 Signature: *[Signature]*  
 Date: 9/4/2025

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies  
 Print Name:  
 Signature:  
 Date:

**Returns Reasons:**

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