



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

Tax Invoice : 702530619

Page 1 of 2

Deliver To:
PRECAP LIQUORLAND GEORGE
COURTENAY STREET
ERF 14742 PRECAP CENTRE
GEORGE 6530
SOUTH AFRICA

Invoice To:
PRECAP LIQUORLAND GEORGE
PO BOX 532
GEORGE
6530
SOUTH AFRICA

Account No: 10962
Currency: ZAR
Customer Ref: DANIELLA
Customer VAT No: 4900277122
Cust. Liquor License: WCP/041452
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 07.03.2025
Order No: 102414607
Order Date: 06.03.2025
Delivery No: 8012567418
Delivery Date: 11.03.2025
Route: GEO001
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										
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55
100459	ST RAPHAEL NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55

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 : 702530619

Page 2 of 2

Deliver To:
PRECAP LIQUORLAND GEORGE
COURTENAY STREET
ERF 14742 PRECAP CENTRE
GEORGE 6530
SOUTH AFRICA

Invoice To:
PRECAP LIQUORLAND GEORGE
PO BOX 532
GEORGE
6530
SOUTH AFRICA

Account No: 10962
Currency: ZAR
Customer Ref: DANIELLA
Customer VAT No: 4900277122
Cust. Liquor License: WCP/041452
Terms: COD4
Settlement Discount: COD - EFT 2% settlement

Inv Date: 07.03.2025
Order No: 102414607
Order Date: 06.03.2025
Delivery No: 8012567418
Delivery Date: 11.03.2025
Route: GEO001
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
104070	BREEZER BLUEBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101841	BREEZER WATERMELON	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.34	1,957.49

PRECAP LIQUORLAND
Precap Centre, 28 Courtney Street
Date: 11/3/2025
PONDEROSA PINE TRADING 30cc
P.O. 532 George 6530: Email: pnpgeorge@gmail.com
Tel: (+27) 44 834 0586 Fax (+27) 44 834 0522

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

15	0	103.80	180.600	5,435.25	815.29	6,250.54
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Returns Reasons:

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

Goods Received by Customer
Print Name: C. C. C.
Signature: [Signature]
Date: 11/3/2025

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