



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

Tax Invoice : 702518609

Page 1 of 2

Deliver To:
LIQUORLAND STILBAAL
17 VOORTREKKER STREET
STILBAAL
GEORGE 0000
SOUTH AFRICA

Invoice To:
LIQUORLAND STILBAAL
17 VOORTREKKER STREET
GEORGE
0000
SOUTH AFRICA

Account No: **54058**
Currency: ZAR
Customer Ref: ORD-000000300
Customer VAT No: 4250245158
Cust. Liquor License: WCP/007253
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.02.2025
Order No: 102403287
Order Date: 10.02.2025
Delivery No: 8012555050
Delivery Date: 13.02.2025
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	4	CS	300.33	24.03-	276.30	1,105.21	165.78	1,270.99

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

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Invoice To:
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17 VOORTREKKER STREET
STILBAAL
GEORGE
0000 SOUTH AFRICA

Account No: **54058**
Currency: ZAR
Customer Ref: ORD-000000300
Customer VAT No: 4250245138
Cust. Liquor License: WCP/007253
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.02.2025
Order No: 102403287
Order Date: 10.02.2025
Delivery No: 8012555050
Delivery Date: 13.02.2025
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
Bacardi S.A 104070	BREEZER BLUEBERRY	— 24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

8	0	40.20	69.580	5,040.95	756.14	5,797.09
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: **A - Botes**

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

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