



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1948/02131/07  
 VAT REG No. 4490105063  
 NLA REG No. 16783

Call Centre: 0860 342 100  
 Reception: 011 653 1000  
 Accounts: dgbbdtors@dgbb.co.za  
 Website: www.dgbb.co.za

**Tax Invoice : 702519425**

**Deliver To:**  
 OVERLAND LIQUORS PACALTSDORP  
 6 BEACH ROAD  
 PACALTSDORP  
 PACALTSDORP 0000  
 SOUTH AFRICA

**Invoice To:**  
 OVERLAND LIQUORS PACALTSDORP  
 6 BEACH ROAD  
 PACALTSDORP  
 PACALTSDORP 0000  
 SOUTH AFRICA

Account No: 58986  
 Currency: ZAR  
 Customer Ref: DANIELLA  
 Customer VAT No: 4940294939  
 Cust Liquor License: NLA-16409  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 12.02.2025  
 Order No: 102404925  
 Order Date: 12.02.2025  
 Delivery No: 8072556886  
 Delivery Date: 14.02.2025  
 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
<b>DGB (Pty) Ltd</b>										
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,816.33	36.33-	1,780.00	3,560.00	533.99	4,093.99
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	743.79	104.13-	639.66	1,279.32	191.90	1,471.22
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75

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



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/021311/07  
 VAT REG. No. 4490105063  
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 Website: www.dgb.co.za

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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
104070	BREEZER BLUEBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48

**Overland Pacaltsdorp**  
 6 Beach Road, George  
 PO Box 532, George, 6530  
 E-mail: pinpreditors@gmail.com  
 Tel: (+27) 44 878 2538  
 DATE: 14/2/25

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

Total Cases: 9	Total Units: 0	Total Litres: 49.80	Total Weight (kg): 87.800	Total Excl. VAT: 6,413.21	Total VAT: 961.98	Total Incl. VAT: 7,375.19
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**Special Instructions:**

Goods Received by Customer

Print Name: Wardere

Signature: [Signature]

Date: 14/2/25

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