



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

Tax Invoice : 702547500

Deliver To:
 DISTRI LIQUOR GEORGE
 24973 STEINHOF INDUSTRIAL PARK
 PW BOTHA BOULEVARD
 INDUSTRIAL
 GEORGE 0000

Invoice To:
 DISTRI LIQUOR GEORGE
 24973 STEINHOF INDUSTRIAL PARK
 INDUSTRIAL
 GEORGE
 0000 SOUTH AFRICA

Account No: 53406
 Currency: ZAR
 Customer Ref: ZANDER VENTER
 Customer VAT No: 4950277113
 Cust. Liquor License: REF NO.1876
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.04.2025
 Order No: 102430656
 Order Date: 07.04.2025
 Delivery No: 8012584684
 Delivery Date: 11.04.2025
 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
Bacardi S.A	BACARDI SPICED	12x750ml	2	CS	2,169.70	0.00	2,169.70	4,339.40	650.91	4,990.31
105200	BREEZER BLUEBERRY	24x275ml	12	CS	340.43	0.00	340.43	4,085.16	612.77	4,697.93
104070	MARTINI EXTRA DRY (6X750ML)			Out of Stock						
103971										

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases:	14	Total Units:	0	Total Litres:	97.20	Total Weight (kg):	170.700	Total Excl. VAT	8,424.56	Total VAT	1,263.68	Total Incl. VAT	9,688.24
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Special Instructions:

Goods Received By Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *[Signature]*
 Signature: *[Signature]*
 Date: 11/04/2025

Print Name: _____
 Signature: _____
 Date: _____

Returns Reasons:

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