



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/021311/07  
 VAT REG. No. 4490105063  
 NILA REG No. 16783

Call Centre: 0860 342 100  
 Reception: 011 653 1000  
 Accounts: dgbdel@dgbd.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702505744**

**Deliver To:**  
 LIQUORLAND STILLBAAI  
 17 VOORTREKKER STREET  
 STILLBAAI  
 GEORGE 0000  
 SOUTH AFRICA

**Invoice To:**  
 LIQUORLAND STILLBAAI  
 17 VOORTREKKER STREET  
 GEORGE  
 0000  
 SOUTH AFRICA

Account No: 54058  
 Currency: ZAR  
 Customer Ref: ADD ON ORDER  
 Customer VAT No: 4250245158  
 Cust. Liquor License: WCP/007253  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.01.2025  
 Order No: 102389028  
 Order Date: 08.01.2025  
 Delivery No: 8012540142  
 Delivery Date: 16.01.2025  
 Router: 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<br>101835 | BOMBAY SAPPHIRE | 12x750ml  | 2   | CS  | 3,416.43   | 341.65   | 3,074.78  | 6,149.57              | 922.44 | 7,072.01              |

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

|              |   |              |   |               |       |                    |        |                 |          |           |        |                 |          |
|--------------|---|--------------|---|---------------|-------|--------------------|--------|-----------------|----------|-----------|--------|-----------------|----------|
| Total Cases: | 2 | Total Units: | 0 | Total Litres: | 18.00 | Total Weight (kg): | 32.000 | Total Excl. VAT | 6,149.57 | Total VAT | 922.44 | Total Incl. VAT | 7,072.01 |
|--------------|---|--------------|---|---------------|-------|--------------------|--------|-----------------|----------|-----------|--------|-----------------|----------|

**Special Instructions:**

Goods Received by Customer

Print Name: *MNGELBUE*

Signature: *[Signature]*

Date: *16/01/25*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

**Returns Reasons:**

|                          |                      |
|--------------------------|----------------------|
| <input type="checkbox"/> | Duplicate Order      |
| <input type="checkbox"/> | Overstocked          |
| <input type="checkbox"/> | Captured Incorrectly |
| <input type="checkbox"/> | Damaged Product      |
| <input type="checkbox"/> | Not Ordered          |
| <input type="checkbox"/> | Late Delivery        |
| <input type="checkbox"/> | Not Scanning         |
| <input type="checkbox"/> | No Stock             |
| <input type="checkbox"/> | Invalid PO           |