



**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: dgbdistributors@dgb.co.za  
Website: www.dgb.co.za

**Tax Invoice : 702506492**

Page 1 of 1

**Deliver To:**  
DISTRILUQUOR GEORGE  
24973 STEINHOFF INDUSTRIAL PARK  
PW BOTHA BOULEVARD  
INDUSTRIA  
GEORGE 0000

**Invoice To:**  
DISTRILUQUOR GEORGE  
24973 STEINHOFF INDUSTRIAL PARK  
INDUSTRIA  
GEORGE  
0000 SOUTH AFRICA

Inv Date: 15.01.2025  
Order No: 102391835  
Order Date: 14.01.2025  
Delivery No: 8012543024  
Delivery Date: 17.01.2025  
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 |                       |           |     |     |            |          |           |                       |           |                       |
| 105461        | BOSCHENDAL SUZANNE SA | 6x750ml   | 4   | CS  | 1,245.83   | 93.44-   | 1,152.39  | 4,609.57              | 691.44    | 5,301.01              |
| 100892        | JAGERMEISTER 1.0L     | 6x1000ml  | 96  | CS  | 1,816.33   | 108.98-  | 1,707.35  | 163,905.62            | 24,585.84 | 188,491.46            |

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG00002813**

|              |              |              |                    |                 |           |                 |
|--------------|--------------|--------------|--------------------|-----------------|-----------|-----------------|
| 100          | 0            | 594.00       | 1,056.400          | 168,515.19      | 25,277.28 | 193,792.47      |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total VAT | Total Incl. VAT |

**Special Instructions:**

Goods Received by Customer

Print Name: *Bené W*  
Signature: *[Signature]*  
Date: 17/01/25

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