



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: dgbdet@dgbd.co.za
 Website: www.dgb.co.za

Tax Invoice : 702550963

Deliver To:
 OVERLAND LIQUORS PACALITSDORP
 6 BEACH ROAD
 PACALITSDORP
 PACALITSDORP 0000
 SOUTH AFRICA

Invoice To:
 OVERLAND LIQUORS PACALITSDORP
 6 BEACH ROAD
 PACALITSDORP
 PACALITSDORP 0000
 SOUTH AFRICA

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

Inv Date: 15.04.2025
 Order No: 102434928
 Order Date: 15.04.2025
 Delivery No: 8012589272
 Delivery Date: 22.04.2025
 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
100889	JAGERMEISTER 20ML	96x20ml	48	BT	15.40	0.00	15.40	739.03	110.85	849.88
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,597.47	119.81-	1,477.66	2,955.32	443.30	3,398.62

Overland Pacalitsdorpp
 6 Beach Road, George
 PO Box 532, George, 6530
 E-mail: info@pacalitsdorpp.com
 Tel: (+27) 44 878 2538

DATE: HLGAS

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813



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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
103768	BREZZER BLACKBERRY 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90
103766	BREZZER WATERMELON 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.59	2,549.84

Overland Pacalitsdorp

6 Beach Road, Genuin
 PO Box 532, George, 6530
 E-mail: pnpacalitsdorp@gmail.com
 Tel: (+27) 44 678 2033

DATE: 17/11/25

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 10 Total Units: 48 Total Litres: 94.44 Total Weight (kg): 116.480 Total Excl. VAT: 7,241.95 Total VAT: 1,086.29 Total Incl. VAT: 8,328.24

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: Hilpas
 Signature: [Signature]
 Date: 17/11/25

Print Name:
 Signature:
 Date:

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