



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

Tax Invoice : 702534088

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

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

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

Inv Date: 14.03.2025
 Order No: 102417580
 Order Date: 12.03.2025
 Delivery No: 8012570689
 Delivery Date: 14.03.2025
 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										
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	451.61	36.13-	415.48	415.48	62.32	477.80
100451	ST ANNA 750ML	12x750ml	2	CS	515.13	30.91-	484.22	968.44	145.27	1,113.71
100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	451.61	36.13-	415.48	415.48	62.32	477.80
100454	ST CLAIRE NV 750ML	12x750ml	2	CS	515.13	30.91-	484.22	968.44	145.27	1,113.71
100457	ST MORAND NV 750ML	12x750ml	2	CS	515.13	30.91-	484.22	968.44	145.27	1,113.71
100459	ST RAPHAEL NV 750ML	12x750ml	2	CS	515.13	30.91-	484.22	968.44	145.25	1,113.69
100462	ST VINCENT NV 750ML	12x750ml	2	CS	515.13	30.91-	484.22	968.44	145.27	1,113.71
102043	ST CELINE NV 1.5L									
100463	ST CELINE NV 750ML									
100463	ST CELINE NV 750ML									
	Out of Stock									
	Out of Stock									

Overland pacaltsddorp
 Overland Road, George, 65530
 6 Beach Road, George, 65530
 P.O. Box 532, George, 65530
 E-mail: pnpcreators@gmail.com
 T: (+27) 44 878 2538
 DATE: 18/3/25

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

12	0	108.00	164.200	5,673.16	850.97	6,524.13
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *George*

List all short deliveries or rejected stock on both invoice copies

Signature: *George*

Print Name:

Date: 18/3/25

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