



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

Tax Invoice : 702534089

Page 1 of 2

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

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

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

Inv Date: 14.03.2025
Order No: 102417911
Order Date: 13.03.2025
Delivery No: 8012571032
Delivery Date: 18.03.2025
Route: GEO000
Plant: 2300

Product Code	Description	Pack Size	QTY	UM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
101029	TALL HORSE CHENBLANC EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813



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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
Bacardi S.A	BREEZER BLACKBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
101845	BREEZER BLUEBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
104070	BREEZER PEACH 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.58	2,549.83
103767	BREEZER WATERMELON	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98
101841										

Overland pacaltsdorp
 6 Beach Road, George, 6530
 P.O. Box 532, George, 6530
 E-mail: omlproditors@gmail.com
 Tel: (+27) 44 812 2029
 DATE: 18/3/25

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
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Total Cases: 22 Total Units: 0 Total Litres: 158.70 Total Weight (kg): 247.100 Total Excl. VAT: 7,879.22 Total VAT: 1,181.88 Total Incl. VAT: 9,061.10

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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

Print Name: Markster
 Signature: [Signature]
 Date: 18/3/25

Print Name:
 Signature:
 Date: