



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

Tax Invoice : 702521267

Deliver To:
 RIVERA DRANKWINKEL
 DEEL NR 11
 HARTENBOS 6520
 SOUTH AFRICA

Invoice To:
 RIVERA DRANKWINKEL
 DEEL NR 11
 HARTENBOS
 6520
 SOUTH AFRICA

Account No: 58007
 Currency: ZAR
 Customer Ref: HENRICH
 Customer VAT No: 4170106456
 Cust. Liquor License: WCP/008427
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.02.2025
 Order No: 102406660
 Order Date: 17.02.2025
 Delivery No: 8012558744
 Delivery Date: 19.02.2025
 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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	2	BT	242.87	0.00	242.87	485.74	72.86	558.60
100819	BUTLERS GINGER	6x750ml	2	BT	149.22	0.00	149.22	298.43	44.76	343.19
100891	JAGERMEISTER 750ML	6x750ml	1	CS	1,575.03	110.25-	1,464.78	1,464.78	219.73	1,684.51
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66

Total Cases:	2	Total Units:	4	Total Litres:	10.90	Total Weight (kg):	20.761	Total Excl.VAT:	3,104.31	Total VAT:	465.65	Total Incl.VAT:	3,569.96
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Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Hermann*

List all short deliveries or rejected stock on both invoice copies

Signature: *[Signature]*

Signature:

Date: *19/2/2025*

Date:

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

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813