



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

Tax Invoice : 702522955

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
PACALTSDORP 0000
SOUTH AFRICA

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

Inv Date: 19.02.2025
Order No: 102408161
Order Date: 19.02.2025
Delivery No: 8012560397
Delivery Date: 25.02.2025
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	TALL HORSE CABSABUW EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
---------------	------------------------------	---------	---	----	--------	--------	--------	--------	-------	--------

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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

Deliver To:

OVERLAND LIQUORS PACALTSDORP
6 BEACH ROAD
PACALTSDORP
PACALTSDORP 0000
SOUTH AFRICA

Invoice To:

OVERLAND LIQUORS PACALTSDORP
6 BEACH ROAD
PACALTSDORP
PACALTSDORP 0000
SOUTH AFRICA

Tax Invoice : 702522955

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

Inv Date: 19.02.2025
Order No: 102408161
Order Date: 19.02.2025
Delivery No: 8012560397
Delivery Date: 25.02.2025
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
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
103767	BREEZER PEACH 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90
103766	BREEZER WATERMELON 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.59	2,549.84

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

DATE: 21/2/25

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

14	0	121.98	162.680	5,526.05	828.91	6,354.96
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name: Mall de se
Signature: [Signature]
Date: 21/2/25

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