



**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

**Tax Invoice : 702550670**

**Deliver To:**  
 LIQUORLAND STILLBAAI  
 17 VOORTREKKER STREET  
 STILLBAAI  
 GEORGE 0000  
 SOUTH AFRICA

**Invoice To:**  
 LIQUORLAND STILLBAAI  
 17 VOORTREKKER STREET  
 GEORGE  
 0000  
 SOUTH AFRICA

Account No: 54058  
 Currency: ZAR  
 Customer Ref: ORD - 0000000378  
 Customer VAT No: 4250245158  
 Cust. Liquor License: WCP/007253  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.04.2025  
 Order No: 102433608  
 Order Date: 14.04.2025  
 Delivery No: 8012587889  
 Delivery Date: 17.04.2025  
 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   | 1   | CS  | 1,478.07   | 0.00     | 1,478.07  | 1,478.07              | 221.71 | 1,699.78              |

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG0002813



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| Bacardi S.A  |                   |           |     |     |            |          |           |                       |        |                       |
| 104070       | BREEZER BLUEBERRY | 24x275ml  | 2   | CS  | 340.43     | 0.00     | 340.43    | 680.86                | 102.13 | 782.99                |
| 101842       | BREEZER PEACH     | 24x275ml  | 2   | CS  | 340.43     | 0.00     | 340.43    | 680.86                | 102.13 | 782.99                |

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Total Cases: 5      Total Units: 0      Total Litres: 28.32      Total Weight (kg): 54.400      Total Excl. VAT: 2,839.79      Total VAT: 425.97      Total Incl. VAT: 3,265.76

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name: *A Botes*

List all short deliveries or rejected stock on both invoice copies

Signature: *[Signature]*

Signature:

Date: 17/4/2025

Date:

**Returns Reasons:**

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