



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 : 702491285

Page 1 of 2

Deliver To:
PRECAP LIQUORLAND GEORGE
COURTENAY STREET
ERF 14742 PRECAP CENTRE
GEORGE 6530
SOUTH AFRICA

Invoice To:
PRECAP LIQUORLAND GEORGE
PO BOX 532
GEORGE
6530
SOUTH AFRICA

Account No: 10962
Currency: ZAR
Customer Ref: DANIELA FOURIE
Customer VAT No: 4900277122
Cust. Liquor License: WCP/041452
Terms: COD4
Settlement Discount: COD - EFT 2% settlement

Inv Date: 18.12.2024
Order No: 102377751
Order Date: 18.12.2024
Delivery No: 8012528700
Delivery Date: 20.12.2024
Route: GEO001
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										
105495	JAGERMEISTER 200ML	4x12x200ml	24	BT	95.07	2.38-	92.69	2,224.53	333.68	2,558.21
100889	JAGERMEISTER 20ML	96x20ml	12	BT	15.28	0.00	15.28	1,099.91	164.99	1,264.90

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

PRECAP LIQUORLAND

Pre-cap Centre 26 Courtney Street

Date: 20/12/2024

PC ROSA PINE TRADING 31/06

PC George 6530. Email: ynpgeorge@gmail.com

7 027 44 894 0508 Fax (+27) 44 884 0522



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 194602131107
VAT REG. No. 4490105063
NLA REG No. 16783

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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 103766	BREEZER WATERMELON 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90

PRECAP LIQUORLAND

Precap Centre, 28 Courtney Street
Date: 20/12/2024
PONDEROSA PINE TRADING 30cc
PO. 532 George 10. Email: pmgeorge@gmail.com
Tel: (+27) 44 604 0580 Fax: (+27) 44 604 0522

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

3	96	37.92	53.230	4,654.79	698.22	5,353.01
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name: *C. Curke*
Signature: *[Signature]*
Date: 20/12/2024

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

Returns Reasons:

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