



Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebitors@dgb.co.za
Website: www.dgb.co.za

0860 342 100
011 653 1000
dgbdebitors@dgb.co.za
www.dgb.co.za

Tax Invoice : 702491303

Page 1 of 2

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

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

Account No:	58986
Currency:	ZAR
Customer Ref:	DANIELA
Customer Ref:	4940294939
Customer Ref:	NLA-16409
License:	
Terms:	COD4
Settlement Discount:	COD - EFT 2% settlement

Inv Date: 18.12.2024
Order No: 102377749
Order Date: 18.12.2024
Delivery No: 8012528696
Delivery Date: 20.12.2024
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 (Py) Ltd 100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21

DISTRIBUTOR
LIQUOR RUNNERS GEORGIA
RG0002813

Oyc
6 Beach
PO Box 8
E-mail: pm
Tel: 47
Date: 2012/24

2012/24



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

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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										
101845	BREEZER BLACKBERRY	24x275ml	10	CS	340.43	0.00	340.43	3,404.30	510.65	3,914.95
104070	BREEZER BLUEBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
101842	BREEZER PEACH	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
103767	BREEZER PEACH 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.59	2,549.84
103766	BREEZER WATERMELON 440ML CANS	24x440ml	10	CS	443.45	0.00	443.45	4,434.50	665.17	5,099.67

Overland Pacaltsodp
6 Beach Road, George
P.O. Box 100, George, 6530
Tel: (023) 44 878 2538
dgbeditors@gmail.com

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
P 37002813

36	0	299.40	431.000	13,887.49	2,083.12	15,970.61
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *Wolke*
Signature: *[Signature]*
Date: *20/12/24*

Print Name:
Signature:
Date:

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