



**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 : 702491813

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**Deliver To:**  
OK US BEAUFORT WEST (KAROO JU  
BEAUFORT WEST S/C  
SHOP 18, C/O DONKIN & DANIE THERON ST  
BEAUFORT WEST  
WESTERN CAPE 0000  
SOUTH AFRICA

**Invoice To:**  
OK FRANCHISE WESTERN CAPE  
PO BOX X17  
CAPE TOWN  
0000  
SOUTH AFRICA

Account No: 55898  
Currency: ZAR  
Customer Ref: WCO625126066  
Customer VAT No: 4320257621  
Cust. Liquor License: WCP/037493  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.12.2024  
Order No: 102375943  
Order Date: 16.12.2024  
Delivery No: 8012526806  
Delivery Date: 23.12.2024  
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 (Pty) Ltd<br>100813 | ZAPPA BLUE SAMBUCA 750ML | 6x750ml   | 1   | CS  | 929.74     | 74.38-   | 855.36    | 855.36                | 128.30 | 983.66                |

**OK LIQUOR KAROO JUNCTION (CORP)**  
2329

Date: 20/12/24

GRV number: .....

Claim number: .....

VAT No.: 4130178488 No. of cases: .....

Received in good order by: .....

Signature: .....

Printed Name: Yolemi

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

|              |   |              |              |                    |                 |                 |
|--------------|---|--------------|--------------|--------------------|-----------------|-----------------|
| 1            | 0 | 4.50         | 9.000        | 855.36             | 128.30          | 983.66          |
| 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

Print Name: Yolemi

List all short deliveries or rejected stock on both invoice copies

Signature: .....

Print Name:

Date: 20/12/24

Signature:

Date:

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