



VOORTRIJF 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: dgbeditors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702508868

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: ADOLF
 Customer VAT No: 4250245158
 Cust. Liquor License: WCP/007253
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.01.2025
 Order No: 102394287
 Order Date: 20.01.2025
 Delivery No: 8012545481
 Delivery Date: 23.01.2025
 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										
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	90.82-	1,725.51	1,725.51	258.82	1,984.33
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
104719	ORW CO GORGEIOUS PINOTNOIRCHARD	6x750ml	1	CS	400.45	0.00	400.45	400.45	60.07	460.52
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	59.50-	684.29	684.29	102.64	786.93
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	3	CS	300.33	36.04-	264.29	792.87	118.93	911.80
103699	TANT SANNIE SE MELKERT	6x750ml	1	CS	684.39	54.75-	629.64	629.64	94.45	724.09

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

ANGELINE
RECEIVED
23/01/25



VOOR TREP LIJ LIJ
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Bacardi S.A	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101841										

Total Cases: 12 Total Units: 0 Total Litres: 61.32 Total Weight (kg): 109.700 Total Excl. VAT: 7,061.02 Total VAT: 1,059.15 Total Incl. VAT: 8,120.17

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Arnold*

List all short deliveries or rejected stock on both invoice copies

Signature: *Arnold*

Print Name:

Date: *23/01/25*

Date:

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Returns Reasons:

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