



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: dgbdetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702509404

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

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

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

Inv Date: 22.01.2025
 Order No: 102395489
 Order Date: 22.01.2025
 Delivery No: 8012546740
 Delivery Date: 24.01.2025
 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										
100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
101029	TALL HORSE CHENBLANC EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG00002813

Overland Liquors Pacaltsdorp
 6 Beach Road, George, 6530
 PO Box 532, George, 6530
 E-mail: pnpcreditors@gmail.com
 Tel: (+27) 44 878 2538
 DATE: *24/01/25*



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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	BREEZER BLUEBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
104070	BREEZER PEACH 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90
103767	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101841										

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 RG0002813

DATE: 24/01/25

Total Cases: 11 Total Units: 0 Total Litres: 87.18 Total Weight (kg): 130.080 Total Excl. VAT: 4,127.48 Total VAT: 619.12 Total Incl. VAT: 4,746.60

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Paul Jones*

List all short deliveries or rejected stock on both invoice copies

Signature: *Paul Jones*

Print Name:

Date: 24/01/25

Date:

Returns Reasons:

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