



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1949/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702509394

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: DANIELIA
Customer VAT No: 4900277122
Cust. Liquor License: WCP/041452
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

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	1	CS	4,563.13	114.08-	4,449.05	4,449.05	667.36	5,116.41
101209	KANONKOP KADETTE PINOTAGE ROSE	6x750ml	1	CS	415.72	0.00	415.72	415.72	62.36	478.08
100353	TALL HORSE SAUVYBLANC EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

PRECAP LIQUORLAND
 Precap Centre, 28 Courtnay Street

Date: _____
 PONDEROSA PINE TRADING 30cc
 P.O. 532 George 6530. Email: pmgeorge@gmail.com
 Tel: (+27) 44 884 0586 Fax (+27) 44 884 0522



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Inv Date: 22.01.2025
 Order No: 102395466
 Order Date: 22.01.2025
 Delivery No: 8012546719
 Delivery Date: 24.01.2025
 Route: GE0001
 Plant: 2300

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 BLACKBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101845	BREEZER PEACH 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90
103767	BREEZER WATERMELON 440ML CANS									
103786										

PRECAP LIQUORLAND

Precap Centre, 28 Courtnay Street
 Date: 24/1/2025
 PONDEROSA PINE TRADING 30cc
 P.O. 532 George 6530: Email: pnpgeorge@gmail.com
 Tel: (+27) 44 834 0586 Fax (+27) 44 834 0522

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Total Cases:	9	Total Units:	0	Total Litres:	70.08	Total Weight (kg):	110.680	Total Excl. VAT	7,492.71	Total VAT	1,123.91	Total Incl. VAT	8,616.62
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Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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

Print Name: *Sanika*
 Signature: *[Signature]*
 Date: 24/1/2025

Print Name:
 Signature:
 Date: