



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

Tax Invoice : 702522211

Page 1 of 2

Deliver To:
ON THE ROCKS LIQUOR STORE
59 KNYSNA STREET
WILLOWMORE 0000
SOUTH AFRICA

Invoice To:
ON THE ROCKS LIQUOR STORE
59 KNYSNA STREET
WILLOWMORE 0000
SOUTH AFRICA

Account No: 60519
Currency: ZAR
Customer Ref: NELSON BENEDITO
Customer VAT No: 4320249099
Cust. Liquor License: ECP2752491549
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.02.2025
Order No: 102406461
Order Date: 17.02.2025
Delivery No: 8012558547
Delivery Date: 20.02.2025
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	3	CS	1,816.33	36.33-	1,780.00	5,340.00	801.00	6,141.00
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
101675	STRAWBERRY LIPS 750ML	6x750ml	3	CS	743.79	104.13-	639.66	1,918.98	287.85	2,206.83

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Tersia
Panne 15
24/02/2025



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Account No: 60519
Currency: ZAR
Customer Ref: NELSON BENEDITO
Customer VAT No: 4320249099
Cust. Liquor License: ECP27524/91549
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.02.2025
Order No: 102406481
Order Date: 17.02.2025
Delivery No: 8012558547
Delivery Date: 20.02.2025
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
Bacardi S.A 101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	0.00	3,416.43	3,416.43	512.46	3,928.89

Total Cases:	9	Total Units:	0	Total Litres:	44.34	Total Weight (kg):	87.400	Total Excl. VAT	13,608.49	Total VAT	2,041.27	Total Incl. VAT	15,649.76
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Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: Tersia

List all short deliveries or rejected stock on both invoice copies

Signature: Spence

Signature:

Date: 24/02/2024

Date:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

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