



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

Tax Invoice : 702554332

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

Inv Date: 23.04.2025
 Order No: 102437205
 Order Date: 22.04.2025
 Delivery No: 8012591689
 Delivery Date: 25.04.2025
 Route: GEO001
 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										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	4	CS	443.45	0.00	443.45	1,773.80	266.06	2,039.86
101842	BREEZER PEACH	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98
103767	BREEZER PEACH 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94
103766	BREEZER WATERMELON 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94

PRECAP LIQUORLAND

Precap Centre, 28 Courtnay Street
 Date: 25/4/2025
 PONTEROSA PINE TRADING 30cc
 P.O. 502 George 6530. Email: pncgeorge@gmail.com
 Tel: (+27) 44 334 0586 Fax (+27) 44 884 0522

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases:	12	Total Units:	0	Total Litres:	110.88	Total Weight (kg):	143.680	Total Excl. VAT	4,909.32	Total VAT	736.40	Total Incl. VAT	5,645.72
--------------	----	--------------	---	---------------	--------	--------------------	---------	-----------------	----------	-----------	--------	-----------------	----------

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: Carika
 Signature: [Signature]
 Date: 25/4/2025

Print Name:
 Signature:
 Date: