



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 : 702494493

Deliver To:
RIVERA DRANKWINKEL
DEEL NR 11
HARTENBOS 0000
SOUTH AFRICA

Invoice To:
RIVERA DRANKWINKEL
DEEL NR 11
HARTENBOS
0000
SOUTH AFRICA

Account No: 58007
Currency: ZAR
Customer Ref: DANIELLA
Customer VAT No: 4170106456
Cust. Liquor License: WCP/008427
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.12.2024
Order No: 102378713
Order Date: 19.12.2024
Delivery No: 8012529775
Delivery Date: 08.01.2025
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	7	CS	650.82	110.64	540.18	3,781.26	567.19	4,348.45
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	7	CS	650.82	91.11	559.71	3,917.94	587.69	4,505.63
100807	PO-10-C 750ML	6x750ml	3	CS	895.30	71.62	823.68	2,471.03	370.65	2,841.68
101675	STRAWBERRY LIPS 750ML	6x750ml	8	CS	743.79	104.13	639.66	5,117.28	767.59	5,884.87
100809	TANG SOUR APPLE	6x750ml	3	CS	492.42	68.94	423.48	1,270.44	190.57	1,461.01
101701	TANG SOUR CHERRY	6x750ml	3	CS	492.42	68.94	423.48	1,270.44	190.57	1,461.01
103699	TANT SANNIE SE MELKERT	6x750ml	5	CS	684.39	95.82	588.57	2,942.87	441.43	3,384.30
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	0.00	850.54	850.54	127.58	978.12
106485	TANG SOUR BLUEBERRY MINI									
			Out of Stock							

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RGG0002813

37	0	166.50	310.400	21,621.80	3,243.27	24,865.07
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: Danielica

List all short deliveries or rejected stock on both invoice copies

Signature:

Date:

2024/12/24.

Signature:

Date:

Date:

Returns Reasons:

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