

DGB (PTY) LTD 724 16TH ROAD, MIDRAND, 1685 Reg No. 1946/021311/07 VAT REG. No. 4490105063 NLA REG No. 16783

Call Centre: Reception: Accounts: Website:

		Tax Invoice: 702494503			Page 1 of 1
Deliver To:	Invoice To:	Account No:	30873	Inv Date:	23.12.2024
CAPE TOWN	WESTERN CAPE INLAND	Currency:	ZAR ON-IM-RP-EVENT-11701	Order No:	150102460
SOUTH AFRICA	CAPE TOWN	Customer VAT No:	0N-3W-6F-EVENI-11/01	Order Date:	20.12.2024

DGB (Pty) Ltd 100891	Product Code	SOUTH AFRICA
JAGERMEISTER 750ML	Description	CAPE TOWN SOUTH AFRICA
6x750ml	Pack Size	
	QTY	
2	_	
CS	JoM	
0.00	UoM Unit Price	Customer Ref: ON-JM-BP-EVENT-11701 Customer VAT No: 4490105063 Cust Liquor License: Terms: 15S Settlement Discount: 15 Days from statement 1.5%
0.00	Discount	ON-JM-BP-E 4490105063 e: 15S t: 15 Days fron
MSR STOCK	Net Price	ON-JM-BP-EVENT-11701 4490105063  15S 15 Days from statement 1.5
0.00	Net Price Total Value Excl. VAT	8
0.00	VAT	Order Date: Delivery No: Delivery Date: Route: Plant:
0.00	Total Value Incl. VAT	20.12.2024 8012530131 23.12.2024 2300

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

		2 0	9.00	16.400	0.00	0.00	0.00
	Total Cases:	ses: Total Units:	Total Litres	otal Litres Total Weight (kg):	Total Excl.VAT	Total VAT	Total VAT Total Incl.VAT
Special Instructions:					70	Returns Reasons:	is:
PO Name: ON -JM-BP-EVENT-11701-1912	Reason Jagermeister Season Activation x 3	Requester. Kurt Hermanus	Sales to collect	Requester. Kurt Hermanus Sales to collect Person to Collect Danielia Fourie		Duplicate Order	
					I	Overstocked	<
Goods Received by Customer		Returns Received by Driver	/ Driver			Damaged Product	•
Print Name: OVIII NO		List all short deliveries or	es or rejected	rejected stock on both invoice copies		Not Ordered	
		Print Name:	9			Late Delivery	
signature:		Signature:				Not Scanning	
Date: 711 NW 7 7 7 7 17						No Stock	
770000						Invalid PO	ķir