



**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

**REPRINT**

**Tax Invoice : 702494504**

**Deliver To:**  
>> TARANTINOS GEORDE  
COURTNEY STREET  
GEORGE 0000  
SOUTH AFRICA

**Invoice To:**  
>> TARANTINOS GEORDE  
COURTNEY STREET  
GEORGE  
0000  
SOUTH AFRICA

Account No: 52158  
Currency: ZAR  
Customer Ref: ON-JM#-BP-EVENT-5215  
Customer VAT No:  
Cust. Liquor License: .....  
Terms: CBS  
Settlement Discount: Strictly cash before shipment

Inv Date: 23.12.2024  
Order No: 150102446  
Order Date: 19.12.2024  
Delivery No: 8012530098  
Delivery Date: 23.12.2024  
Route: ZCALLB  
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<br>100891 | JAGERMEISTER 750ML | 6x750ml   | 1   | CS  | 0.00       | 0.00     | MSR STOCK | 0.00                  | 0.00 | 0.00                  |

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

|              |              |              |                    |                 |           |                 |
|--------------|--------------|--------------|--------------------|-----------------|-----------|-----------------|
| 1            | 0            | 4.50         | 8.200              | 0.00            | 0.00      | 0.00            |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total VAT | Total Incl. VAT |

**Special Instructions:**

Reason Jagermeister Season Activation Person to Collect Daniela Fourie

**Goods Received by Customer**

Print Name: Damiel  
Signature:   
Date: 24 Dec 2024

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies

Print Name:  
Signature:  
Date:

| Returns Reasons:                              |
|-----------------------------------------------|
| <input type="checkbox"/> Duplicate Order      |
| <input type="checkbox"/> Overstocked          |
| <input type="checkbox"/> Captured Incorrectly |
| <input type="checkbox"/> Damaged Product      |
| <input type="checkbox"/> Not Ordered          |
| <input type="checkbox"/> Late Delivery        |
| <input type="checkbox"/> Not Scanning         |
| <input type="checkbox"/> No Stock             |
| <input type="checkbox"/> Invalid PO           |