



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdetors@dgdb.co.za
Website: www.dgdb.co.za

Tax Invoice : 702496326

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: DANIELA FOURIE
Customer VAT No: 4170106456
Cust. Liquor License: WCP/008427
Terms: 1SS
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.12.2024
Order No: 102381677
Order Date: 24.12.2024
Delivery No: 8012532910
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										
106482	PO-10-C MINI	8x12x20ml	1	CS	1,202.09	48.08-	1,154.01	1,154.01	173.09	1,327.10
106483	TANG SOUR APPLE MINI	8x12x20ml	24	BT	11.13	0.45-	10.68	256.44	38.47	294.91
106484	TANG SOUR CHERRY MINI	8x12x20ml	24	BT	11.13	0.45-	10.68	256.44	38.47	294.91
106485	TANG SOUR BLUEBERRY MINI			Out of Stock						

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

1	48	2.88	10.500	1,666.89	250.03	1,916.92
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: *Daniela*

Print Name:

Signature:

Signature:

Date:

Date:

27/12/2024

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