



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/107
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702495472

Deliver To:
OVERLAND LIQUORS PACALTSODORP
6 BEACH ROAD
PACALTSODORP
PACALTSODORP 0000
SOUTH AFRICA

Invoice To:
OVERLAND LIQUORS PACALTSODORP
6 BEACH ROAD
PACALTSODORP
PACALTSODORP 0000
SOUTH AFRICA

Account No: 58986
Currency: ZAR
Customer Ref: SEIPATI
Customer VAT No: 4940294939
Cust. Liquor License: NLA-16409
Terms: COD4
Settlement Discount: COD - EFT 2% settlement

Inv Date: 24.12.2024
Order No: 102381178
Order Date: 23.12.2024
Delivery No: 8012532268
Delivery Date: 27.12.2024
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										
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,563.13	114.08-	4,449.05	4,449.05	667.36	5,116.41
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
106484	TANG SOUR CHERRY MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
100892	JAGERMEISTER 1.0L									
106485	TANG SOUR BLUEBERRY MINI									
	Out of Stock									
	Out of Stock									

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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

Tax Invoice : 702495472

Page 2 of 2

Deliver To:
OVERLAND LIQUORS PACALTSDORP
6 BEACH ROAD
PACALTSDORP
PACALTSDORP 0000
SOUTH AFRICA

Invoice To:
OVERLAND LIQUORS PACALTSDORP
6 BEACH ROAD
PACALTSDORP
PACALTSDORP 0000
SOUTH AFRICA

Account No: 58986
Currency: ZAR
Customer Ref: SEIPATI
Customer VAT No: 4940294939
Cust. Liquor License: NLA-16409
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 24.12.2024
Order No: 102381178
Order Date: 23.12.2024
Delivery No: 8012532268
Delivery Date: 27.12.2024
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
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	10	CS	340.43	0.00	340.43	3,404.30	510.65	3,914.95
104070	BREEZER BLUEBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
101842	BREEZER PEACH	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101841	BREEZER WATERMELON	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
103766	BREEZER WATERMELON 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90

Overland Pacaltsdorp
6 Beach Road, George, 6530
P O Box 532, George, 6530
E-mail: pnpcreditors@gmail.com
Tel: (+27) 44 878 2538
DATE: 27/12/24

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

31	0	207.84	365.880	18,080.74	2,712.11	20,792.85
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name: *Malikole*

Signature: *Malikole*

Date: 27/12/24

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

Returns Reasons:

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