



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 : 702495460

Page 1 of 2

Deliver To:
PRECAP LIQUORLAND GEORGE
COURTENAY STREET
ERF 14742 PRECAP CENTRE
GEORGE 6530
SOUTH AFRICA

Invoice To:
PRECAP LIQUORLAND GEORGE
PO BOX 532
GEORGE
6530
SOUTH AFRICA

Account No: 10962
Currency: ZAR
Customer Ref: SEIPATI
Customer VAT No: 4900277122
Cust. Liquor License: WCP/041452
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 24.12.2024
Order No: 102381172
Order Date: 23.12.2024
Delivery No: 8012532289
Delivery Date: 27.12.2024
Route: GEO001
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	JAGERMEISTER 20ML	96x20ml	24	CS	1,466.54	0.00	1,466.54	4,399.62	659.95	5,059.57
100889		8x12x20ml	24	BT	12.52	0.00	12.52	300.52	45.08	345.60
106482										

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0C02813



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/107
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Product Code	Description	Pack Size	QTY	UM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
104070	BREEZER BLUEBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
101842	BREEZER PEACH	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
103767	BREEZER PEACH 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.59	2,549.84
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	5	CS	443.45	0.00	443.45	2,217.25	332.59	2,549.84

PRECAP LIQUORLAND

Precap Centre, 26 Courtney Street

Date: 27/12/2024

PONDEROSA WINE TRADING 300C

P.O. 532 George 6530 Email: pmgeorge@gmail.com

Tel: (+27) 44 884 0536 Fax (+27) 44 884 0522

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00202813

33	24	243.84	379.950	15,943.24	2,391.49	18,334.73
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *Cain Nca*
Signature: *[Signature]*
Date: 27/12/2024

Print Name:
Signature:
Date:

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