



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

Tax Invoice : 702526086

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: DANILEIA
 Customer VAT No: 4900277122
 Cust. Liquor License: WCP/041452
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 26.02.2025
 Order No: 102411212
 Order Date: 26.02.2025
 Delivery No: 8012563706
 Delivery Date: 28.02.2025
 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										
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLIO	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,816.33	36.33-	1,780.00	3,560.00	533.99	4,093.99
100889	JAGERMEISTER 20ML	96x20ml	48	BT	15.28	0.00	15.28	733.27	109.99	843.26
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
105751	ODD BALL	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100304	TALL HORSE CHARDONNAY EUGLIO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
101292	TALL HORSE MERLOT EUGLIO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	36	BT	11.13	0.00	11.13	400.70	60.11	460.81

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813



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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

PRECAP LIQUORLAND

Precap Centre, 28 Courtnay Street
 Date: 28/2/2025

PONDEROSA PINE TRADING 30cc
 P.O. 532 George 6530: Email: pnpgeorge@gmail.com
 Tel: (+27) 44 894 0586 Fax (+27) 44 894 0522

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17	84	99.60	183.425	11,318.61	1,697.79	13,016.40
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

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

Print Name: Cankka
 Signature:

Print Name:
 Signature:

Date: 28/2/2025

Date: