



**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 : 702554891**

**Deliver To:**  
 ON THE ROCKS LIQUOR STORE  
 59 KNYSNA STREET  
 WILLOWMORE 0000  
 SOUTH AFRICA

**Invoice To:**  
 ON THE ROCKS LIQUOR STORE  
 59 KNYSNA STREET  
 WILLOWMORE  
 0000  
 SOUTH AFRICA

Account No: 60519  
 Currency: ZAR  
 Customer Ref: NELSON BENEDITO  
 Customer VAT No: 4320249099  
 Cust. Liquor License: ECP27524/91549  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.04.2025  
 Order No: 102436980  
 Order Date: 22.04.2025  
 Delivery No: 8012591466  
 Delivery Date: 24.04.2025  
 Route: GE0000  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>DGB (Pty) Ltd</b>										
100809	TANG SOUR APPLE	6x750ml	2	CS	514.58	25.73-	488.85	977.70	146.66	1,124.36
106492	TANG SOUR BLUEBERRY	6x750ml	2	CS	514.58	25.73-	488.85	977.70	146.66	1,124.36
101701	TANG SOUR CHERRY	6x750ml	2	CS	514.58	25.73-	488.85	977.70	146.65	1,124.35

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG00002813

Total Cases: 6 Total Units: 0 Total Litres: 27.00 Total Weight (kg): 54.000 Total Excl. VAT: 2,933.10 Total VAT: 439.97 Total Incl. VAT: 3,373.07

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *MARVIN*  
 Signature: *[Signature]*  
 Date: *28/04/25*

Print Name:  
 Signature:  
 Date:

Returns Reasons:	Total VAT	Total Incl. VAT
Duplicate Order		
Overshocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		