



**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: dgbdebtors@dgb.co.za  
Website: www.dgb.co.za

**Tax Invoice : 702496145**

*Please send POP with the Driver*

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**Deliver To:**  
LIQUOR CITY OUDTSHOORN (FR)  
ST JOHN STREET  
OUDTSHOORN 0000  
SOUTH AFRICA

**Invoice To:**  
LIQUOR CITY OUDTSHOORN (FR)  
PO BOX 263  
OUDTSHOORN  
0000  
SOUTH AFRICA

Account No: 16384  
Currency: ZAR  
Customer Ref: DANIELLA  
Customer VAT No: 4140257389  
Cust. Liquor License: WCP/037804  
Terms: COD3  
Settlement Discount: COD - cheques 2% settlement

Inv Date: 27.12.2024  
Order No: 102380776  
Order Date: 23.12.2024  
Delivery No: 8012531831  
Delivery Date: 30.12.2024  
Route: GEO004  
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>											
104283	ANGOSTURA BITTERS 200ML	12x200ml	12	BT	242.87	0.00	242.87	2,914.45		437.17	3,351.62
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	35.81-	859.49	859.49		128.92	988.41
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	59.50-	684.29	684.29		102.64	786.93

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002613**

2	12	11.40	22.780	4,458.23	668.73	5,126.96
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:  
Signature:  
Date:

*[Signature]*  
30/12/24

Returns Received by Driver

Print Name:  
Signature:  
Date:

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

