



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 : 702497738

Page 1 of 2

Deliver To:
RIVERA DRANKWINKEL
DEEL NR 11
HARTENBOS 0000
SOUTH AFRICA

Invoice To:
RIVERA DRANKWINKEL
DEEL NR 11
HARTENBOS
0000
SOUTH AFRICA

Account No: 58007
Currency: ZAR
Customer Ref: HEINRICK
Customer VAT No: 4170106456
Cust. Liquor License: WCP/008427
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.12.2024
Order No: 102382367
Order Date: 27.12.2024
Delivery No: 8012533925
Delivery Date: 08.01.2025
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										
105049	1000 POUNDER RUM	6x750ml	2	BT	210.77	5.27-	205.50	411.00	61.65	472.65
100010	BOSCHENDAL CIA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
100826	BUTLERS BANANA	6x750ml	2	BT	149.22	0.00	149.22	298.43	44.76	343.19
100819	BUTLERS GINGER	6x750ml	2	BT	149.22	0.00	149.22	298.43	44.76	343.19
100820	BUTLERS PEPPERMINT	6x750ml	2	BT	149.22	0.00	149.22	298.43	44.76	343.19
100822	BUTLERS TRIPLE SEC	6x750ml	2	BT	149.22	0.00	149.22	298.43	44.76	343.19
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	596.14	0.00	596.14	1,192.28	178.85	1,371.13
100437	LEGACY 750ML	12x750ml	2	CS	400.45	0.00	400.45	800.90	120.14	921.04
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	2	CS	300.33	24.03-	276.30	552.61	82.89	635.50
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Bacardi S.A	BREEZER BLUEBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
104070										
103822	MARTINI BIANCO VERNMOUTH (6X750ML)			Out of Stock						

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

11	10	72.30	124.405	5,789.81	868.47	6,658.28
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name: *Donnell*
Signature: *[Signature]*
Date: 31/12/2024

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