

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

Tax Invoice : 702484992**Page**

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: 154
Customer VAT No: 4170106456
Cust. Liquor License: WCP/008427
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.12.202
Order No: 10237176
Order Date: 09.12.202
Delivery No: 80125225
Delivery Date: 11.12.202
Route: GEO000
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value In
DGB (Pty) Ltd										
105049	1000 POUNDER RUM	6x750ml	1	BT	210.77	5.27-	205.50	205.50	30.83	
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	2.38-	92.69	1,112.26	166.84	1
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	596.14	0.00	596.14	1,192.28	178.85	1
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	2	CS	300.33	24.03-	276.30	552.61	82.89	

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	1
101842	BREEZER PEACH	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1
101841	BREEZER WATERMELON	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1
104357	PATRON SILVER TEQUILA	12x750ml	1	BT	624.48	39.87	624.61	624.61	93.69	1

17	14	108.00	192.667	8,458.38	1,268.76	9,727.14
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total In

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Heinrich*

List all short deliveries or rejected stock on both invoice copies

Signature: *[Signature]*

Signature:

Date: 11/12/2024

Date:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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