



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

Tax Invoice : 702487883

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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: 12.12.202
Order No: 10237306
Order Date: 10.12.202
Delivery No: 80125238
Delivery Date: 12.12.202
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										
100889	JAGERMEISTER 20ML	96x20ml	72	BT	15.28	0.00	15.28	1,099.91	164.97	1
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	

Total Cases: 3 Total Units: 72 Total Litres 19.44 Total Weight (kg): 33.400 Total Excl VAT 2,122.36 Total VAT 318.35 Total In 2,440.71

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: Tersia

List all short deliveries or rejected stock on both invoice copies

Signature: [Signature]

Print Name:

Date: 16/12/2024

Signature:

Date:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Returns Reasons:

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

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

Tax Invoice : 702487882

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Deliver To:
TOPS @ RODHOUSE 36159
SHOP 3
78 VAN DER RIET STREET
OUDTSHOORN
GEORGE 0000

Invoice To:
SPAR WESTERN CAPE DROPSHIPMENT
PO BOX 18294
WYNBERG
0000
SOUTH AFRICA

Account No: 57661
Currency: ZAR
Customer Ref: DANIELA FOURIE
Customer VAT No: 4960187096
Cust. Liquor License: WCP/039353
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.12.20
Order No: 1023730
Order Date: 10.12.20
Delivery No: 80125237
Delivery Date: 13.12.20
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 (Py) Ltd										
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	978.87		978.87	910.35	136.56	1
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	1	CS	385.47		385.47	356.56	53.48	
105538	FRYERS COVE SAUVBLANC EUGLO			Out of Stock						

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 2 Total Units: 0 Total Lines: 9.00 Total Weight (kg): 15.900 Total Excl. VAT: 1,266.91 Total VAT: 190.04 Total In: 1,456.95

Special Instructions:**Goods Received by Customer**

Print Name: THORSEN
Signature: T. H. W. M. S.
Date: 16.12.24

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