



DGB (Proprietary) Limited
(Reg No. 1946021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - MIA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
OVERLAND LIQUORS PACALTSODORP
6 BEACH ROAD
PACALTSODORP
PACALTSODORP 0000 SOUTH AFRICA

OVERLAND LIQUORS PACALTSODORP
6 BEACH ROAD
PACALTSODORP
SOUTH AFRICA

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

VAT NO. 494029433 / MIA-WCF/DGB325

TAX INVOICE

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Terms	Territory	VAT REG. No.	Invoice Date	Invoice Number
31.07.2024	102306625	ANGELIQUE	58986	COD4	GE0000	4490105063	31.07.2024	702417405
CURRENCY ZAR						Delivered Date	02.08.2024	PAGE 1 of 2

CUSTOMER
OVERLAND Pacaltsdorp
6 Beach Road, George
P.O. Box 532, George, 6530
E-mail: pnpcredlors@gmail.com
Tel: (+27) 44 878 2538
DATE: 2/08/24

Product Code	Description	Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT		
GB (Pb) Ltd 00553	TALL HORSE SAUVYBLANC EUGLO SC	5750ml	Q	0	300.33	24.00%	276.30	276.30	41.45	317.75		
OTHER ITEMS												
Lattes Spritz	Lattes Port White	Lattes Vint. White	Lattes Whiskey	Lattes Other	Total Litres	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
Goods Received by Customer - Brand Name								Goods Received by Customer - Signature		Date		

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION	QTY	VALUE	CODE	DESCRIPTION	QTY	VALUE	REMARKS
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DGB (Proprietary) Limited
(Reg No. 194602131107)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011-653-1000
FAX: 011-507-5383

DELIVER TO
OVERLAND LIQUORS PACALTSORDP
5 BEACH ROAD
PACALTSORDP
PACALTSORDP 0000 SOUTH AFRICA

OVERLAND LIQUORS PACALTSORDP
5 BEACH ROAD
PACALTSORDP
PACALTSORDP 0000 SOUTH AFRICA

DISTRIBUTOR
LIQUOR RUNNERS, GEORGE
RC0002813

DGB - NLA REGISTRATION CERTIFICATE REF 16783

CURRENCY ZAR

VAT NO. 4340234553 / NLA-VATP/DB225

TAX INVOICE

Invoice Date	Invoice Number
31.07.2024	702417405
Order Date	Order Ref. No.
31.07.2024	691422280
Account No.	Customer No.
58986	ANGELIQUE
Terms	Delivery Date
COD4	02.08.2024
Geocode	VAT REG. No.
GE0000	4490105063

31.07.2024

691422280

ANGELIQUE

58986

COD4

GE0000

VAT REG. No. 4490105063

31.07.2024

702417405

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acardi S.A

Product Code	Description	Units/Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
11845	BREEZER BLACKBERRY	24x275ml	2	0	340.43	0.00	340.43	680.86	102.13	782.99
11846	BREEZER BLUEBERRY	24x275ml	3	0	340.43	0.00	340.43	1021.29	153.18	1174.47
11847	BREEZER PEACH	24x275ml	3	0	443.45	0.00	443.45	1330.85	199.63	1530.48
11848	BREEZER PEACH 440ML CANS	24x440ml	2	0	340.43	0.00	340.43	680.86	102.13	782.99
11849	BREEZER WATERMELON	24x275ml	3	0	443.45	0.00	443.45	1330.85	199.63	1530.48
11850	BREEZER WATERMELON 440ML CANS	24x440ml	2	0	443.45	0.00	443.45	886.90	133.04	1019.94

Overland Pacaltsdorp
6 Beach Road - George
PO Box 562 - George, 6530
E-mail: papacaltsdorp@gmail.com
Tel: (+27) 44 878 2538

DATE: 2/08/24

Litres/Stdls	Litres/Barrel White	Litres/Unit White	Litres/Winebox	Litres/Other	Total Litres	Total Cases	Total Units	Total Weight (Kgs)	Total Volume (ml)	Total Value Excl.VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	4.50	0.00	101.64	106.14	14.000	0.000	161.640	0.268	5,113.97	767.10	5,881.07

paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 58986 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is
deductible

PRO FORMA - RETURNS NOTE

EMPLOYEE NO.	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

Alt Tel: ORDERS (0860 342-100) E-mail: dgbdetors@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41250