



Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebitors@dgb.co.za
Website: www.dgb.co.za

REPRINT

Tax Invoice : 702482085

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

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

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

Inv Date:	04.12.2024
Order No:	102368156
Order Date:	03.12.2024
Delivery No:	801251856
Delivery Date:	11.12.2024
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										
100807	PO-10-C 750ML	6x750ml	2	CS	895.30	125.35-	769.95	1,539.91	230.99	1,770.90
100809	TANG SOUR APPLE	6x750ml	2	CS	492.42	68.94-	423.48	846.96	127.04	974.00
101701	TANG SOUR CHERRY	6x750ml	2	CS	492.42	68.94-	423.48	846.96	127.04	974.00
103699	TANT" SANNIE SE MELKTERT	6x750ml	5	CS	684.39	95.82-	588.57	2,942.87	441.43	3,384.30
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	130.16-	799.58	799.58	119.94	919.52
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	130.16-	799.58	799.58	119.94	919.52
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	130.16-	799.58	799.58	119.94	919.52

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Special Instructions:										Returns Received by Driver										Returns Received by Customer																																																	
14										0										63.00										118.500										8,575.44										1,286.32										9,861.76									
Total Cases:										Total Units:										Total Litres										Total Weight (kg):										Total Excl.VAT										Total VAT										Total Incl.VAT									
Special Instructions:										Returns Received by Driver										Returns Received by Customer																																																	
Goods Received by Customer										List all short deliveries or rejected stock on both invoice copies										Goods Received by Driver																																																	
Print Name: Daniella										Print Name:										Print Name:																																																	
Signature: [Signature]										Signature:										Signature:																																																	
Date: 4/12/2024										Date:										Date:																																																	
Returns Reasons:										Duplicate Order										Overstocked																																																	
										Captured Incorrectly										Damaged Product																																																	
										Not Ordered										Late Delivery																																																	
										Not Scanning										No Stock																																																	
										Invalid PO																																																											