



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 : 702465996

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Deliver To:
PRECAP LIQUORLAND GEORGE
COURTENAY STREET
ERF 14742 PRECAP CENTRE
GEORGE 6530
SOUTH AFRICA

Invoice To:
PRECAP LIQUORLAND GEORGE
PO BOX 532
GEORGE
6530
SOUTH AFRICA

Account No: 10952
Currency: ZAR
Customer Ref: DANIELA FOURIE
Customer VAT No: WCP/041452
Cust. Liquor License: COD4
Terms: COD4
Settlement Discount: COD - EFT 2% settlement

Inv Date: 06.11.2024
Order No: 102352893
Order Date: 05.11.2024
Delivery No: 8012502318
Delivery Date: 08.11.2024
Route: GEO001
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										
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106492	TANG SOUR BLUEBERRY			Out of Stock						

2250 488 44 (L2+) XPJ 9850 488 44 (L2+) 101
3006 GINGINAL TRADING ENTERPRISES (Pty) Ltd
Precap Centre, 28 Courtney Street
Date: 02/11/24

PRECAP LIQUORLAND

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

0	24	0.48	1.750	267.13	40.07	307.20
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Carli*
Signature: *[Signature]*
Date: 08/11/2024

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