

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice : 702451068**Page 1 of 2**

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: 10962
Currency: ZAR
Customer Ref: ANGELIQUE VAN LOGGER
Customer VAT No:
Cust. Liquor License: WCP/041452
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 09.10.2024
Order No.: 102338177
Order Date: 08.10.2024
Delivery No: 8012486410
Delivery Date: 11.10.2024
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 105495	JAGERMEISTER 200ML	4x12x200ml	24	BT	95.07	2.38-	92.69	2,224.53	333.67	2,558.20



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Reg No. 1946/021311/07
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Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdistributions@dgb.co.za
Website: www.dgb.co.za

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG-0002613

Tax Invoice : 702451068

Page 2 of 2

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Bacardi S.A										
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103766	BREEZER WATERMELON 440ML CANS	24x400ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94

PRECAP LIQUORLAND

Precap Centre, 28 Courtnay Street
Date: 11/10/2024
PONDEROSA PINE TRADING 300cc
P.O. 532 George 6530. Email: prpgeorge@gmail.com
Tel: (+27) 44 884 0586 Fax (+27) 44 884 0522

6	24	52.32	82.970	4,473.15	670.97	5,144.12
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total Incl VAT

Returns Reasons:

Goods Received by Customer	Returns Received by Driver
Print Name: Carlie	List all short deliveries or rejected stock on both invoice copies
Signature: [Signature]	Print Name:
Date: 11/10/2024	Signature:
	Date:
	Duplicate Order
	Overstocked
	Captured Incorrectly
	Damaged Product
	Not Ordered
	Late Delivery
	Not Scanning
	No Stock
	Invalid PO