



**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 : 702466676**

Page 1 of 1

**Deliver To:**  
OK US BEAUFORT WEST (KAROO JU  
BEAUFORT WEST SIC  
SHOP 18, C/O DONKIN & DANIE THERON ST  
BEAUFORT WEST  
WESTERN CAPE 0000  
SOUTH AFRICA

**Invoice To:**  
OK FRANCHISE WESTERN CAPE  
PO BOX X17  
CAPE TOWN  
0000  
SOUTH AFRICA

**Account No:** 55898  
**Currency:** ZAR  
**Customer Ref:** WC0525108944  
**Customer VAT No:** 4320257621  
**Cust. Liquor License:** WCP/037493  
**Terms:** 15S  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 07.11.2024  
**Order No:** 102351573  
**Order Date:** 04.11.2024  
**Delivery No:** 8012500885  
**Delivery Date:** 11.11.2024  
**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 |
|----------------------|-----------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                             |           |     |     |            |          |           |                       |        |                       |
| 102162               | AFRICAN SECRET MARULA CREAM | 6x750ml   | 2   | CS  | 650.82     | 52.07-   | 598.75    | 1,197.51              | 179.63 | 1,377.14              |
| 100456               | ST CLAIRE 1.5L NV           | 6x1500ml  | 1   | CS  | 444.94     | 17.80-   | 427.14    | 427.14                | 64.07  | 491.21                |
| 100836               | BLACK DOUGLAS               |           |     |     |            |          |           |                       |        |                       |
| 102043               | ST CELINE NV 1.5L           |           |     |     |            |          |           |                       |        |                       |
|                      | Out of Stock                |           |     |     |            |          |           |                       |        |                       |
|                      | Out of Stock                |           |     |     |            |          |           |                       |        |                       |

**OK FOODS KAROO JUNCTION (CORP)**  
2328  
Date: 11/11/24  
GRV number: .....  
Claim number: .....  
VAT No.: 4130178488  
Received in good order by: .....  
Signatures: .....  
Printed Name: A. T. T. S.

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

|              |              |             |                    |                 |           |                 |
|--------------|--------------|-------------|--------------------|-----------------|-----------|-----------------|
| 3            | 0            | 18.00       | 29.700             | 1,624.65        | 243.70    | 1,868.35        |
| Total Cases: | Total Units: | Total Lires | Total Weight (kg): | Total Excl. VAT | Total VAT | Total Incl. VAT |

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

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