



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: dgbeditors@dgb.co.za
Website: www.dgb.co.za

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice : 702451927

Deliver To:
OK US BEAUFORT WEST (KAROO JU
BEAUFORT WEST S/C
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: WC0425109584
Customer VAT No: 4320257621
Cust. Liquor License: WCP/037493
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.10.2024
Order No: 102337278
Order Date: 07.10.2024
Delivery No: 8012485486
Delivery Date: 14.10.2024
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										
101029	TALL HORSE CHENBLANC EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
105418	THE FAMOUS GROUSE 1L	12x1000ml	1	CS	3,029.40	60.59-	2,968.81	2,968.81	445.31	3,414.12
102162	AFRICAN SECRET MARULA CREAM			Out of Stock						
100836	BLACK DOUGLAS			Out of Stock						
100453	ST ANNA 1.5L NV			Out of Stock						
102043	ST CELINE NV 1.5L			Out of Stock						
101370	TALL HORSE CABSALV EUGLO SC			Out of Stock						
105417	THE FAMOUS GROUSE SMOKY BLACK			Out of Stock						

OK LIQUOR BEAUFORT WEST (KAROO JUNCTION)
2029



Date: 14/10/2024

GRV number:

Claim number:

VAT No.: 4320257621

No. of cases:

Received in good order by:

Signature:

Printed Name:

E. leano



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice : 702451927

Deliver To:
OK US BEAUFORT WEST (KAROO JU
BEAUFORT WEST S/C
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: WCO425109584
Customer VAT No: 4320257621
Cust. Liquor License: WCP/037493
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.10.2024
Order No: 102337278
Order Date: 07.10.2024
Delivery No: 8012485486
Delivery Date: 14.10.2024
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
Bacardi S.A										
103010	BOMBAY DRY GIN	12x750ml	1	CS	2,006.40	0.00	2,006.40	2,006.40	300.96	2,307.36
103766	BREEZER WATERMELON 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.59	2,549.84

OK LIQUOR BEAUFORT WEST (KAROO JUNCTION)
2029
Date: 14/10/2024
GRV number:
Claim number:
VAT No.: 4320257621
Received in good order by:
Signature:
Printed Name: E. leary

9	0	82.80	109.600	7,745.06	1,161.76	8,906.82
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Returns Reasons:

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:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO