



**DGB (PTY) LTD**  
724 16TH ROAD, MIDRAND, 1685  
Reg No. 194602131/07  
VAT REG. No. 4490105063  
NLA REG No. 16783

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

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
REG 0002813

**Tax Invoice : 702451929**

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**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:** WCO425109584  
**Customer VAT No:** 4320257621  
**Cust. Liquor License:** WCP/037493  
**Terms:** 15S  
**Settlement Discount:** 15 Days from statement 1.5%

| Product Code  | Description                 | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT    | Total Value Incl. VAT |
|---------------|-----------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| DGB (Pty) Ltd |                             |           |     |     |            |          |           |                       |        |                       |
| 102162        | AFRICAN SECRET MARULA CREAM | 6x750ml   | 2   | CS  | 650.82     | 52.07-   | 598.75    | 1,197.51              | 179.63 | 1,377.14              |

OK LIQUOR BEAUFORT WEST (KAROO JU  
2024

Date: 14/10/2024

GRV number: .....

Claim number: .....

VAT No.: 4320257621 No. of cc: 35

Received in good order by:

Printed Name:

Signature:

E. leaver

|                    |   |   |      |        |          |        |          |
|--------------------|---|---|------|--------|----------|--------|----------|
| Total Cases:       | 2 | 0 | 9.00 | 15.600 | 1,197.51 | 179.63 | 1,377.14 |
| Total Units:       |   |   |      |        |          |        |          |
| Total Lites        |   |   |      |        |          |        |          |
| 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