



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

**Tax Invoice : 702470988**

**Deliver To:**  
PROMOTIONS - GEORGE  
GEORGE 1685  
SOUTH AFRICA

**Invoice To:**  
PROMOTIONS - GEORGE  
PO BOX X212  
GEORGE  
1685  
SOUTH AFRICA

Account No: 30097  
Currency: ZAR  
Customer Ref: Q2 JM BP KH 12020  
Customer VAT No: 4490105063  
Cust. Liquor License: .....  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.11.2024  
Order No: 150101582  
Order Date: 13.11.2024  
Delivery No: 8012507844  
Delivery Date: 15.11.2024  
Route: ZCALLB  
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<br>100891 | JAGERMEISTER 750ML | 6x750ml   | 3   | BT  | 0.00       | 0.00     | MSR STOCK | 0.00                  | 0.00 | 0.00                  |

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG00002813**

|              |              |              |                    |                 |           |                 |
|--------------|--------------|--------------|--------------------|-----------------|-----------|-----------------|
| 0            | 3            | 2.25         | 4.100              | 0.00            | 0.00      | 0.00            |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total VAT | Total Incl. VAT |

**Special Instructions:**

REF # Q2 JM BP KH 12020 # Flashbacks - Daniela to collect

Goods Received by Customer

Print Name: Daniela

Signature:

Date: 15/11/24

Returns Received by Driver

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