



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

Tax Invoice : 702453340

Page 1 of 2

Deliver To:
RIVIERA DRANKWINKEL
DEEL NR 11
HARTENBOS 0000
SOUTH AFRICA

Invoice To:
RIVIERA DRANKWINKEL
DEEL NR 11
HARTENBOS 0000
SOUTH AFRICA

Account No: 58007
Currency: ZAR
Customer Ref: HEINRICH
Customer VAT No: 4170106456
Cust. Liquor License: WCP/008427
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.10.2024
Order No: 102341279
Order Date: 14.10.2024
Delivery No: 8012489757
Delivery Date: 16.10.2024
Route: GEC000
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										
100819	BUTLERS GINGER	6x750ml	2	BT	149.22	0.00	149.22	298.43	44.76	343.19
100451	ST ANNA 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	3	BT	154.96	12.40-	142.56	427.68	64.16	491.84

Handwritten signature
6/10/2024

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103822	MARTINI BIANCO VERMOUTH (6x750ML)	6x750ml	1	BT	142.98	0.00	142.98	142.98	21.45	164.43
103971	MARTINI EXTRA DRY (6x750ML)	6x750ml	1	BT	142.98	0.00	142.98	142.98	21.45	164.43

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Total Cases:	3	Total Units:	7	Total Litres:	27.45	Total Weight (kg):	46.964	Total Excl VAT:	2,084.47	Total VAT:	312.67	Total Incl. VAT:	2,397.14
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Special Instructions:

Goods Received by Customer

Print Name:

Signature:

Date:

[Signature]
16/10/2024

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