



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

Tax Invoice : 702454004

Deliver To:
LIQUORLAND STILBAAI
17 VOORTREKKER STREET
STILBAAI
GEORGE 0000
SOUTH AFRICA

Invoice To:
LIQUORLAND STILBAAI
17 VOORTREKKER STREET
GEORGE
0000
SOUTH AFRICA

Account No: **54058**
Currency: **ZAR**
Customer Ref: **ADOLF**
Customer VAT No: **4250245158**
Cust. Liquor License: **WCP/007253**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **15.10.2024**
Order No: **102340837**
Order Date: **14.10.2024**
Delivery No: **8012489368**
Delivery Date: **17.10.2024**
Route: **GE0000**
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	415.72	0.00	415.72	415.72	62.36	478.08

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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LIQUORLAND STILLBAAL
17 VOORTREKKER STREET
STILLBAAL
GEORGE 0000
SOUTH AFRICA

Invoice To:
LIQUORLAND STILLBAAL
17 VOORTREKKER STREET
STILLBAAL
GEORGE
0000 SOUTH AFRICA

Account No: 54058
Currency: ZAR
Customer Ref: ADOLF
Customer VAT No: 4250245158
Cust. Liquor License: WCP/007293
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

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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 101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	341.64-	3,074.79	3,074.79	461.21	3,536.00

DISTRIBUTOR
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RG00002813

5	0	22.32	45.780	8,506.35	1,275.95	9,782.30
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: E. Noy
Signature: E. Noy
Date: 17/10/24

Print Name:
Signature:
Date:

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