



**DGB (PTY) LTD**  
724 16TH ROAD, MIDRAND, 1665  
Reg No. 1946/021311/07  
VAT REG. No. 4490105063  
NDA REG No. 16783

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

**Tax Invoice : 702454731**

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**Deliver To:**  
OVERLAND LIQUORS PACALTSDORP  
6 BEACH ROAD  
PACALTSDORP  
PACALTSDORP 0000  
SOUTH AFRICA

**Invoice To:**  
OVERLAND LIQUORS PACALTSDORP  
6 BEACH ROAD  
PACALTSDORP  
PACALTSDORP 0000  
SOUTH AFRICA

Account No: 58986  
Currency: ZAR  
Customer Ref: DANIELLA  
Customer VAT No: 4940294939  
Cust. Liquor License: NLA-16409  
Terms: COD4  
Settlement Discount: COD - EFT 2% settlement

Inv Date: 16.10.2024  
Order No: 102341719  
Order Date: 15.10.2024  
Delivery No: 8012490246  
Delivery Date: 16.10.2024  
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 |                             |           |     |     |            |          |           |                       |        |                       |
| 100889        | JAGERMEISTER 20ML           | 96x20ml   | 48  | BT  | 15.28      | 0.00     | 15.28     | 733.27                | 109.98 | 843.25                |
| 100457        | ST MORAND NV 750ML          | 12x750ml  | 1   | CS  | 489.43     | 19.58    | 469.85    | 469.85                | 70.48  | 540.33                |
| 101370        | TALL HORSE CABSAAV EUGLO SC | 6x750ml   | 1   | CS  | 300.33     | 24.03    | 276.30    | 276.30                | 41.45  | 317.75                |

**Overland Pacaltsdorp**  
6 Beach Road, George  
PO Box 532, George, 6530  
E-mail: pnpcrreditors@gmail.com  
Tel: (+27)44 878 2538

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

DATE: 16/10/24

|              |              |              |                    |                 |           |                 |
|--------------|--------------|--------------|--------------------|-----------------|-----------|-----------------|
| 2            | 48           | 14.46        | 24.400             | 1,479.42        | 221.91    | 1,701.33        |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total VAT | Total Incl. VAT |

**Special Instructions:**

**Returns Reasons:**

Goods Received by Customer

Returns Received by Driver

Print Name: *Wardene*

List all short deliveries or rejected stock on both invoice copies

Signature: *[Signature]*

Print Name:

Date: 16/10/24

Signature:

Date:

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