



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

Tax Invoice : 702469069

Deliver To:
ON THE ROCKS LIQUOR STORE
59 KNYSNA STREET
WILLOWMORE 0000
SOUTH AFRICA

Invoice To:
ON THE ROCKS LIQUOR STORE
59 KNYSNA STREET
WILLOWMORE 0000
SOUTH AFRICA

Account No: 60519
Currency: ZAR
Customer Ref: NELSON BENEDITO
Customer VAT No: 4320249099
Cust. Liquor License: ECP27524/91549
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.11.2024
Order No: 102355269
Order Date: 11.11.2024
Delivery No: 8012504892
Delivery Date: 14.11.2024
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											
100807	PO-10-C-750ML	6x750ml	1	CS	895.30	71.62	823.68	823.68		123.55	947.23
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70	472.72	472.72		70.91	543.63
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	92.97	836.77	836.77		125.51	962.28
100814	ZAPPA GREEN SAMBUCA 750ML	6x750ml	1	CS	929.74	92.97	836.77	836.77		125.52	962.29
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	92.97	836.77	836.77		125.52	962.29
106492	TANG SOUR BLUEBERRY										
Out of Stock											

5	0	22.50	45.000	3,806.71	571.01	4,377.72
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

Print Name: *Theresa*

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

19/11/2024

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Returns Reasons:

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