



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702474075

Page 1 of 2

Deliver To:
OVERLAND LIQUORS PACALTS DORP
6 BEACH ROAD
PACALTS DORP
PACALTS DORP 0000
SOUTH AFRICA

Invoice To:
OVERLAND LIQUORS PACALTS DORP
6 BEACH ROAD
PACALTS DORP
PACALTS DORP 0000
SOUTH AFRICA

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

Inv Date: 20.11.2024
Order No: 102361201
Order Date: 20.11.2024
Delivery No: 801251185
Delivery Date: 22.11.2024
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										
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	1	CS	300.33	36.04	264.29	264.29	39.64	303.93
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	300.33	36.04	264.29	264.29	39.64	303.93

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813



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
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6 BEACH ROAD
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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										
101845	BREEZER BLACKBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
103767	BREEZER PEACH 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.60	2,549.85
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

Overland pacaltsdorp
6 Beach Road, George
PO Box 532, George, 6530
E-mail: pnpcreditions@gmail.com
Tel: (+27) 44 878 2538
DATE: 22/11/24

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

15	0	109.92	164.500	6,595.38	989.31	7,584.69
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name: *Wendie*

Signature: *Wendie*

Date: 22/11/24

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

Returns Reasons:	Total VAT	Total Incl. VAT
Duplicate Order		
Overshocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		