



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

Tax Invoice : 702457025

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: HENRICH
Customer VAT No: 4170106456
Cust. Liquor License: WCP/008427
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.10.2024
Order No: 102344769
Order Date: 21.10.2024
Delivery No: 8012493541
Delivery Date: 23.10.2024
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	BT	242.87	0.00	242.87	242.87	36.43	279.30
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	596.14	0.00	596.14	596.14	89.42	685.56
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	CS	305.90	0.00	305.90	305.90	45.89	351.79
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	BT	154.96	12.40-	142.56	142.56	21.38	163.94

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

3	2	14.45	24.951	1,563.77	234.57	1,798.34
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer
Print Name:
Signature:
Date: 23/10/2024

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		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		