



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 449010503
NLA REG No. 16783

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

Tax Invoice : 702457725

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Deliver To:
OK US STILLBAAL #1282
HOOFWEG WES
STILBAAL 6674
SOUTH AFRICA

Invoice To:
OK FRANCHISE WESTERN CAPE
PO BOX X17
CAPE TOWN
0000
SOUTH AFRICA

Account No: 59354
Currency: ZAR
Customer Ref: WCO425126103
Customer VAT No: 4680224054
Cust. Liquor License: WCP/033166
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.10.2024
Order No: 102344317
Order Date: 21.10.2024
Delivery No: 8012493070
Delivery Date: 23.10.2024
Route: 2300
Plant:

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	437.16	3,351.61
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	1	CS	385.47	23.13-	362.34	362.34	54.35	416.69
100891	JAGERMEISTER 750ML	6x750ml	1	CS	1,575.03	31.50-	1,543.53	1,543.53	231.53	1,775.06
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	415.72	0.00	415.72	415.72	62.36	478.08
106482	PO-10-C MINI	8x12x20ml	12	BT	12.52	0.00	12.52	150.26	22.54	172.80
100650	RAILROAD RED EUGLO	6x750ml	1	CS	323.44	25.88-	297.56	297.56	44.63	342.19
106483	TANG SOUR APPLE MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106484	TANG SOUR CHERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
Out of Stock										

OK Liquor
STILBAAL

Naam: Thee Bui
Datum: 24/10/24
Handtekening: [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 5	Total Units: 36	Total Litres: 21.12	Total Weight (kg): 39.205	Total Excl. VAT: 5,951.00	Total VAT: 892.65	Total Incl. VAT: 6,843.65
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Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: Thee Bui

List all short deliveries or rejected stock on both invoice copies

Signature: [Signature]

Print Name:

Date: 24/10/24

Signature:

Date:

Date:

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