



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

Tax Invoice : 702458521

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Deliver To:
DISTRILUQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
PW BOTHA BOULEVARD
INDUSTRIA
GEORGE 0000

Invoice To:
DISTRILUQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
INDUSTRIA
GEORGE
0000 SOUTH AFRICA

Account No: 53406
Currency: ZAR
Customer Ref: INVOICE #1
Customer VAT No: 4950277113
Cust. Liquor License: REF NO.1876
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.10.2024
Order No: 102345579
Order Date: 22.10.2024
Delivery No: 8012494419
Delivery Date: 25.10.2024
Route: GEO0000
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101835	BOMBAY SAPPHIRE	12x750ml	2	CS	3,416.43	0.00	3,416.43	6,832.86	1,024.93	7,857.79
101845	BREEZER BLACKBERRY	24x275ml	12	CS	340.43	0.00	340.43	4,085.16	612.77	4,697.93
103971	MARTINI EXTRA DRY (6x750ML)	6x750ml	2	CS	857.90	0.00	857.90	1,715.80	257.37	1,973.17

By: *[Signature]*
Date: 25/10/2024

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

16	0	106.20	188.940	12,633.82	1,895.07	14,528.89
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

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Print Name:
Signature:
Date:

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