

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 18783

OVERLAND LIQUORS PACALTSDORP
6 BEACH ROAD
PACALTSDORP
PACALTSDORP 0000 SOUTH AFRICA
CURRENCY ZAR

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002613

DELIVER TO
ACCOUNT NO. 58986
TERMS COD4
TERRITORY GE0000

COPY TAX INVOICE
VAT REG. NO. 4490105063
DELIVERY DATE 27.08.2024

INVOICE NO. 702426833
PAGE 1 OF 2

OUR REF. NO. 102315532
YOUR REF. NO. ANGELIQUE VAN
LOGO

ORDER DATE 21.08.2024

INVOICE DATE 21.08.2024

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100889	JAGERMEISTER 20ML	96x20ml	0	120	15.26	0.00	15.26	1,833.18	274.58	2,107.76
05168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	6	577.43	0.00	577.43	577.43	101.61	679.04

Overland Pacaltsdorp
6 Beach Road, George
PO Box 632, George, 6530
E-mail: pnpcreditors@gmail.com
Tel: (+27) 44 878 2538

DATE: 28/08/24

Goods Received by Customer - Print Name
Henderson

Goods Received by Customer - Signature

Date
28/08/24

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS			
CODE	DESCRIPTION/ITEM	QTY	VALUE	CODE	VALUE	UNITS	REMARKS

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1655
724 16TH ROAD, MIDRAND, 1655
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE R 61 16783



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

OVERLAND LIQUORS PACALTSORP
6 BEACH ROAD
PACALTSORP
PACALTSORP 0000 SOUTH AFRICA

CURRENCY ZAR

Order Date: 21.06.2024
Our Ref. No: 102315532
Your Ref. No: ANGELIQUE VAN
58986
LOGGER

Account No: 58986
Territory: GEO0000
Terms: COD4

COPY TAX INVOICE
VAT REG. No. 4490105063

VAT NO. 4540254355 / NLA-WCF/008325

OVERLAND LIQUORS PACALTSORP
6 BEACH ROAD
PACALTSORP
PACALTSORP 0000 SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Invoice Number: 702426833
Invoice Date: 21.06.2024
Delivery Date: 27.06.2024
PAGE 2 of 2

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
01845	BREEZER BLACKBERRY	24x275ml	5	0	340.43	0.00	340.43	1,702.15	255.32	1,957.47
OVERLAND LIQUORS PACALTSORP George Pacaltsorp Pacaltsorp 532, George, 6530 pnpacaltsorp@gmail.com 0832 74 44 44 878 2538										
Juices-Spirits	2.40	0.00	4.50	0.00	0.00	33.00	39.90	6.000	120.000	0.137
Litres-Whiskey	0.00	4.50	0.00	33.00	39.90	6.000	120.000	75.600	0.137	0.137
Litres-Port-Wine	0.00	4.50	0.00	33.00	39.90	6.000	120.000	75.600	0.137	0.137
Litres-Other	0.00	4.50	0.00	33.00	39.90	6.000	120.000	75.600	0.137	0.137
Total Litres	0.00	4.50	0.00	33.00	39.90	6.000	120.000	75.600	0.137	0.137
Total Cases	0.00	4.50	0.00	33.00	39.90	6.000	120.000	75.600	0.137	0.137
Total Units	0.00	4.50	0.00	33.00	39.90	6.000	120.000	75.600	0.137	0.137
Total Value Excl. VAT	0.00	4.50	0.00	33.00	39.90	6.000	120.000	75.600	0.137	0.137
Total VAT	0.00	4.50	0.00	33.00	39.90	6.000	120.000	75.600	0.137	0.137
Total Value Incl. VAT	0.00	4.50	0.00	33.00	39.90	6.000	120.000	75.600	0.137	0.137

If paid COD, a 2% discount is deductible from the total invoice amount.

PLEASE USE YOUR ACCOUNT NUMBER 58986 AS A REFERENCE

WHEN PAYING VIA EFT

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Alt Tel: ORDERS (0850 342-100) E-mail: Accounts: dgbdebtors@dgb.co.za

The calling day is open: Mon - Thurs: 08h00 to 18h15 and Friday: (08h00 to 14h45)

Plant: 2300 Rep Code: 41290

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS			
DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	UNITS
CODE	DESCRIPTION	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	UNITS
REMARKS				REMARKS			