



**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: dgbdebtors@dgb.co.za  
Website: www.dgb.co.za

**Tax Invoice : 702476492**

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**Deliver To:**  
ROMEY LIQUORLAND  
JALOY SENTRUM  
MARSH STREET  
MOSEL BAY 0000  
SOUTH AFRICA

**Invoice To:**  
ROMEY LIQUORLAND  
JALOY SENTRUM  
MARSH STREET  
MOSEL BAY, 0000  
SOUTH AFRICA

Account No: 10976  
Currency: ZAR  
Customer Ref: LZETTE  
Customer VAT No: 4040302004  
Cust. Liquor License: WCP/016727  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.11.2024  
Order No: 102353436  
Order Date: 25.11.2024  
Delivery No: 8012513610  
Delivery Date: 27.11.2024  
Route: GEO006  
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 |                           |           |     |              |            |          |           |                       |        |                       |
| 100892        | JAGERMEISTER 1.0L         | 6x1000ml  | 2   | CS           | 1,816.33   | 90.82-   | 1,725.51  | 3,451.03              | 517.65 | 3,968.68              |
| 100451        | ST ANNA 750ML             | 12x750ml  | 1   | CS           | 489.43     | 19.58-   | 469.85    | 469.85                | 70.48  | 540.33                |
| 106484        | TANG SOUR CHERRY MINI     | 8x12x20ml | 24  | BT           | 11.13      | 0.45-    | 10.68     | 256.44                | 38.47  | 294.91                |
| 105079        | JAGERMEISTER MINI MEISTER |           |     | Out of Stock |            |          |           |                       |        |                       |

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

|              |              |              |                    |                |           |                 |
|--------------|--------------|--------------|--------------------|----------------|-----------|-----------------|
| 3            | 24           | 21.48        | 36.550             | 4,177.32       | 626.60    | 4,803.92        |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl VAT | Total VAT | Total Incl. VAT |

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name: *Shanika*

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date: 27/11/24

Signature:

Date:

**Returns Reasons:**

- ☐ Duplicate Order
- ☐ Overstocked
- ☐ Captured Incorrectly
- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock