



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

Tax Invoice : 702476520

Page 1 of 2

Deliver To:
RIVERA DRANKWINKEL
DEEL NR 11
HARTENBOS 0000
SOUTH AFRICA

Invoice To:
RIVERA DRANKWINKEL
DEEL NR 11
HARTENBOS
0000
SOUTH AFRICA

Account No: 58007
Currency: ZAR
Customer Ref: HEINRICH
Customer VAT No: 4170106456
Cust. Liquor License: WCP/008427
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.11.2024
Order No: 102363471
Order Date: 25.11.2024
Delivery No: 8012513655
Delivery Date: 27.11.2024
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										
100820	BUTLERS PEPPERMINT	6x750ml	2	BT	149.22	0.00	149.22	298.43	44.76	343.19
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	36.04-	264.29	264.29	39.64	303.93
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	1	CS	300.33	36.04-	264.29	264.29	39.64	303.93

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813



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 : 702476520

Deliver To:
RIVERA DRANKWINKEL
DEEL NR 11
HARTENBOS 0000
SOUTH AFRICA

Invoice To:
RIVERA DRANKWINKEL
DEEL NR 11
HARTENBOS
0000
SOUTH AFRICA

Account No: 58007
Currency: ZAR
Customer Ref: HEINRICH
Customer VAT No: 4170106456
Cust. Liquor License: WCP/008427
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.11.2024
Order No: 102363471
Order Date: 25.11.2024
Delivery No: 8012513655
Delivery Date: 27.11.2024
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
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.09	391.52
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

5	2	30.30	52.461	1,848.30	277.25	2,125.55
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Returns Received by Driver

Print Name: *F. Smith*

Print Name:

Signature: *[Signature]*

Signature:

Date: 27/11/2024

Date:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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