



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

Tax Invoice : 702459263

Page 1 of 2

Deliver To:
ON THE ROCKS LIQUOR STORE
59 KNYSNA STREET
WILLOWMORE 0000
SOUTH AFRICA

Invoice To:
ON THE ROCKS LIQUOR STORE
59 KNYSNA STREET
WILLOWMORE
0000
SOUTH AFRICA

Account No: **60519**
Currency: **ZAR**
Customer Ref: **NELSON BENEDITO**
Customer VAT No: **4320249099**
Cust. Liquor License: **ECP27524/91549**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **24.10.2024**
Order No: **102344218**
Order Date: **21.10.2024**
Delivery No: **8012492969**
Delivery Date: **24.10.2024**
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	4	CS	650.82	110.64	540.18	2,160.72	324.11	2,484.83
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,575.03	110.25	1,464.78	2,929.56	439.42	3,368.98
100807	PO-10-C 750ML	6x750ml	2	CS	895.30	35.81	859.49	1,718.98	257.85	1,976.83
100451	ST ANNA 750ML	12x750ml	1	CS	489.43	19.58	469.85	469.85	70.48	540.33
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	19.58	469.85	469.85	70.48	540.33
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	2	CS	305.90	30.59	275.31	550.62	82.59	633.21
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	2	CS	300.33	24.03	276.30	552.60	82.89	635.49
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	2	CS	300.33	24.03	276.30	552.60	82.89	635.49
103699	TANT' SANNIE SE MELKTIERT	6x750ml	4	CS	684.39	41.06	643.33	2,573.32	386.00	2,959.32

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Account No: 60519
Currency: ZAR
Customer Ref: NELSON BENEDITO
Customer VAT No: 4320249099
Cust. Liquor License: ECP27524/91549
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.10.2024
Order No: 102344218
Order Date: 21.10.2024
Delivery No: 8012492969
Delivery Date: 24.10.2024
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
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101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
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DISTRIBUTOR
LIQUOR RUNNERS, GEORGE
RG0002813

22	0	109.92	187.700	15,914.76	2,387.21	18,301.97
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Returns Reasons:

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

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: Theresa

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date: 20/10/2024

Date: