



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1948/021311/07  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

Call Centre: 0860 342 100  
 Reception: 011 653 1000  
 Accounts: dgbbditors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702557034**

**Deliver To:**  
 LIQUOR KING HEIDERAND  
 MELKHOUT STREET  
 HEIDERAND  
 MOSSEL BAY 6520  
 SOUTH AFRICA

**Invoice To:**  
 LIQUOR KING HEIDERAND  
 MELKHOUT STREET  
 HEIDERAND  
 MOSSEL BAY  
 6520 SOUTH AFRICA

Account No: 12872  
 Currency: ZAR  
 Customer Ref: DANIELA  
 Customer VAT No: 4950210627  
 Cust. Liquor License: WCP/002710  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 29.04.2025  
 Order No: 102440266  
 Order Date: 28.04.2025  
 Delivery No: 8012595042  
 Delivery Date: 30.04.2025  
 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
<b>DGB (Pty) Ltd</b>										
100820	BUTLERS PEPPERMINT	6x750ml	1	BT	154.44	5.41-	149.03	149.03	22.35	171.38
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	2	BT	115.25	8.65-	106.60	213.21	31.98	245.19
101370	TALL HORSE CABSAUV EUGLO SC	6x750ml	1	CS	322.86	32.29-	290.57	290.57	43.59	334.16
106492	TANG SOUR BLUEBERRY	6x750ml	3	BT	85.76	6.00-	79.76	239.28	35.89	275.17
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	730.59	51.14-	679.45	679.45	101.92	781.37

*Handwritten signature*  
 36.04.25

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



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Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
104070	BREEZER BLUEBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.21	1,174.50
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG00002813**

Total Cases: 8      Total Units: 6      Total Litres: 53.10      Total Weight (kg): 94.300      Total Excl. VAT: 3,614.12      Total VAT: 542.12      Total Incl. VAT: 4,156.24

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

**Returns Reasons:**

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

Print Name:  
 Signature:  
 Date:

Print Name:  
 Signature:  
 Date: