



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



Tax Invoice : 702625963

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Deliver To:
DANABAI LIQUOR STORE
211 FLORA ROAD
SHOP 11 CANADA WATER BUILDING ERF 5804
EXT 21 TOWNSHIP DANA BAY
MOSSSEL BAY 6510

Invoice To:
DANABAI LIQUOR STORE
PO BOX 10121
MOSSSEL BAY
6510
SOUTH AFRICA

Inv Date: 29.09.2025
Order No.: 102505707
Order Date: 29.09.2025
Delivery No.: 801265516
Delivery Date: 01.10.2025
Route: GEO006
Plant: 2300

Account No: 11695
Currency: ZAR
Customer Ref: DANIELA FOURIE
Customer VAT No: 4460222393
Cust. Liquor License: DT1021431
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value	Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd											
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS ✓	691.49	69.15-	622.34	622.34	622.34	93.35	715.69
105495	JAGERMEISTER 200ML	4x12x200ml	24	BT ✓	96.29	1.93-	94.36	2,264.70	2,264.70	339.71	2,604.41
100889	JAGERMEISTER 20ML	96x20ml	2	CS ✓	1,478.07	0.00	1,478.07	2,956.14	2,956.14	443.42	3,399.56
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS ✓	782.84	105.68-	677.16	677.16	677.16	101.57	778.73
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS ✓	322.86	32.29-	290.57	290.57	290.57	43.59	334.16
100809	TANG SOUR APPLE	6x750ml	1	CS ✓	514.58	36.02-	478.56	478.56	478.56	71.78	550.34
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS ✓	514.58	36.02-	478.56	478.56	478.56	71.78	550.34
103699	TANT SANNIE SE MELKTERT	6x750ml	1	CS ✓	730.59	51.14-	679.45	679.45	679.45	101.92	781.37
100890	JAGERMEISTER 40ML										
	Out of Stock										

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Total Cases:	8	Total Units:	24	Total Litres	35.64	Total Weight (kg):	76.050	Total Excl. VAT	8,447.48	Total VAT	1,267.12	Total Incl. VAT	9,714.60
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Special Instructions:

Goods Received by Customer

Print Name: **CLAREN**
Signature:
Date: 1/10/25

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

Returns Reasons:

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