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 : 702497796

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

Invoice To:
DANABAAI LIQUOR STORE
PO BOX 10121
MOSSEL BAY
6510
SOUTH AFRICA

Account No:	11695	Inv Date:	30.12.2024
Currency:	ZAR	Order No:	102383910
Customer Ref:	CORNEL	Order Date:	30.12.2024
Customer VAT No:	4460222393	Delivery No:	8012535011
Cust. Liquor License:	DTI/021431	Delivery Date:	08.01.2025
Terms:	COD4	Route:	GEO006
Settlement Discount:	COD -EFT 2% settlement	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										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	98.80-	2,371.32	2,371.32	355.70	2,727.02
101845	BREEZER BLACKBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
104070	BREEZER BLUEBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
101842	BREEZER PEACH	24x275ml	6	CS	340.43	0.00	340.43	2,042.58	306.39	2,348.97
101841	BREEZER WATERMELON	24x275ml	6	CS	340.43	0.00	340.43	2,042.58	306.39	2,348.97

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
21	0	141.00	249.900	9,179.92	1,376.99	10,556.91

Special Instructions:

Returns Reasons:

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

Goods Received by Customer

Print Name: [illegible]
Signature:
Date: 02 JAN 2025

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date: