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 : 702497798

Deliver To:
GROOTBRAK DRANKWINKEL
CHARLES STREET
GROOTBRAK RIVIER
MOSSEL BAY 6525
SOUTH AFRICA

Invoice To:
GROOTBRAK DRANKWINKEL
PO BOX 1122
MOSSEL BAY
6525
SOUTH AFRICA

Account No: **12195**
Currency: ZAR
Customer Ref: DANIELIA
Customer VAT No: 4700223300
Cust. Liquor License: WCP011202
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.12.2024
Order No: 102384245
Order Date: 30.12.2024
Delivery No: 8012535322
Delivery Date: 08.01.2025
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
DGB (Pty) Ltd										
104283	ANGOSTURA BITTERS 200ML	12x200ml	3 ✓	BT	242.87	0.00	242.87	728.61	109.31	837.92
100889	JAGERMEISTER 20ML	96x20ml	24 ✓	BT	15.28	0.00	15.28	366.64	55.00	421.64
100457	ST MORAND NV 750ML	12x750ml	1 ✓	CS	489.43	97.89-	391.54	391.54	58.73	450.27
101675	STRAWBERRY LIPS 750ML	6x750ml	1 ✓	CS	743.79	74.38-	669.41	669.41	100.41	769.82

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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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
104070	BREEZER BLUEBERRY	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	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

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Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
6	27	40.98	72.345	3,517.92	527.69	4,045.61

Special Instructions:

Goods Received by Customer
Print Name: Thelma-Elaine
Signature: Frans
Date: 02/01/25

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