



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

Tax Invoice : 702497800

Page 1 of 2

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

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

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

Inv Date: 30.12.2024
Order No: 102383826
Order Date: 30.12.2024
Delivery No: 8012534938
Delivery Date: 08.01.2025
Route: GEC006
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										
105564	BACKSBERG SAUVIGNON BLANC	6x750ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	1	CS	385.47	23.13-	362.34	362.34	54.35	416.69
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	596.14	0.00	596.14	596.14	89.42	685.56
100450	RIBSHACK RED EUGLO	6x750ml	1	CS	323.44	25.87-	297.57	297.57	44.64	342.21
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
103699	TANT SANNIE SE MELKERT	6x750ml	1	CS	684.39	41.06-	643.33	643.33	96.50	739.83
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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UGB (PTY) LTD
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Bacardi S.A										
105200	BACARDI SPICED	12x750ml	2	BT	180.81	0.00	180.81	361.62	54.24	415.86
101842	BREEZER PEACH	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101835	BOMBAY SAPPHIRE			Out of Stock						

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

10	2	52.80	90.235	4,260.05	639.01	4,899.06
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

Signature:

Signature:

Date:

Date:

C. VAN DER MERWE
20/01/25

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