



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

Tax Invoice : 702584238

Deliver To:
 ROMNEY LIQUORLAND
 JALOY SENTRUM
 MARSH STREET
 MOSSSEL BAY 0000
 SOUTH AFRICA

Invoice To:
 ROMNEY LIQUORLAND
 JALOY SENTRUM
 MARSH STREET
 MOSSSEL BAY, 0000
 SOUTH AFRICA

Account No: 10976
 Currency: ZAR
 Customer Ref: CORNIEL BOTHA
 Customer VAT No: 4040302004
 Cust. Liquor License: WCP/016727
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.06.2025
 Order No: 102466724
 Order Date: 30.06.2025
 Delivery No: 8012623440
 Delivery Date: 02.07.2025
 Route: GEO0006
 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										
103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
103766	BREEZER WATERMELON 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
100860	GREY GOOSE	6x750ml	2	BT	485.34	0.00	485.34	970.68	145.60	1,116.28

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 2 Total Units: 2 Total Litres: 22.62 Total Weight (kg): 26.774 Total Excl. VAT: 1,857.58 Total VAT: 278.64 Total Incl. VAT: 2,136.22

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *Stentz*
 Signature: *[Signature]*
 Date: *2/7/25*

Print Name:
 Signature:
 Date:

Returns Reasons:

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