



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



Tax Invoice : 702612749

Deliver To:
GROOTBRAK DRANKWINKEL
CHARLES STREET
GROOTBRAK RIVER
MOSSSEL BAY 6525
SOUTH AFRICA

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

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

Inv Date: 01.09.2025
Order No: 102493611
Order Date: 01.09.2025
Delivery No: 8012652187
Delivery Date: 03.09.2025
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	691.49	51.86-	639.63	639.63	95.94	735.57
104283	ANGOSTURA BITTERS 200ML	12x200ml	2	BT	250.16	0.00	250.16	500.32	75.05	575.37
100889	JAGERMEISTER 20ML	96x20ml	48	BT	15.40	0.00	15.40	739.03	110.85	849.88
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	111.57-	818.17	818.17	122.73	940.90

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

2	50	10.36	21.300	2,697.15	404.57	3,101.72
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Returns Received by Driver

Print Name: Anneli ze

List all short deliveries or rejected stock on both invoice copies

Signature: Anneli ze

Print Name:

Date: 03.09.25

Signature:

Date:

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