



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No: 1946021311/07
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 : 702612754

Deliver To:
SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
KWANONQABA
MOSSEL BAY
GEORGE 0000

Invoice To:
SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
MOSSEL BAY
GEORGE
0000 SOUTH AFRICA

Account No: 56421
Currency: ZAR
Customer Ref: DANIELA FOURIE
Customer VAT No: 4130286729
Cust. Liquor License: WCP/038783
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 01.09.2025
Order No: 102493547
Order Date: 01.09.2025
Delivery No: 8012652123
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										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	691.49	51.86-	639.63	639.63	95.94	735.57
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,842.30	110.54-	1,731.76	3,463.53	519.52	3,983.05
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,597.47	119.81-	1,477.66	2,955.32	443.30	3,398.62
106640	JAGERMEISTER ORANGE	6x750ml	1	CS	1,597.47	63.90-	1,533.57	1,533.57	230.04	1,763.61
106482	PO-10-C MINI	8x12x20ml	1	CS	1,068.52	64.11-	1,004.41	1,004.41	150.66	1,155.07
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	451.61	27.10-	424.51	424.51	63.68	488.19
100456	ST CLARE 1.5L NV	6x1500ml	1	CS	451.61	27.10-	424.51	424.51	63.68	488.19
102980	TALL HORSE MOSCATO GLO SC	6x750ml	1	CS	322.86	32.29-	290.57	290.57	43.59	334.16
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66

TOPSAVE POWERTRADE

1 Adriaans Ave, Kwanonqaba/ Mossel Bay

RECEIVED	DATE: 08/09/25
NAME	
SIGN	

REMARKS:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

13	0	65.34	122.570	13,069.48	1,960.42	15,029.90
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Print Name:
Signature:
Date:

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