



**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: dgbdistributors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702514623**

Page 1 of 1

**Deliver To:**  
 DANABAALI LIQUOR STORE  
 211 FLORA ROAD  
 SHOP 11 CANADA WATER BUILDING ERF 5804  
 EXT 21 TOWNSHIP DANABA BAY  
 MOSSEL BAY 6510

**Invoice To:**  
 DANABAALI LIQUOR STORE  
 PO BOX 10121  
 MOSSEL BAY  
 6510  
 SOUTH AFRICA

Account No: 11695  
 Currency: ZAR  
 Customer Ref: DANIELIA  
 Customer VAT No: 4460222393  
 Cust. Liquor License: DT/021431  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 03.02.2025  
 Order No: 102400807  
 Order Date: 03.02.2025  
 Delivery No: 8012552291  
 Delivery Date: 05.02.2025  
 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
DGB (Pty) Ltd 100451	ST ANNA 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	29.55-	462.87	462.87	69.43	532.30

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

Total Cases: 2      Total Units: 0      Total Litres: 13.50      Total Weight (kg): 22.600      Total Excl. VAT: 932.72      Total VAT: 139.91      Total Incl. VAT: 1,072.63

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name: *FLAKREN*

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

*5-02-2025*

**Returns Reasons:**

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