



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1695  
 Reg No. 1946/021311/07  
 VAT REG No. 4490105063  
 NLA REG No. 16783

Call Centre: 0860 342 100  
 Reception: 011 653 1000  
 Accounts: dgbbditors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702514629**

**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: DANIELLA  
 Customer VAT No: 4130286729  
 Cust. Liquor License: WCP/038783  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.02.2025  
 Order No: 102400334  
 Order Date: 03.02.2025  
 Delivery No: 8012561785  
 Delivery Date: 05.02.2025  
 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 |
|----------------------|---------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                     |           |     |     |            |          |           |                       |        |                       |
| 100807               | PO-10-C 750ML       | 6x750ml   | 1   | CS  | 895.30     | 35.81-   | 859.49    | 859.49                | 128.92 | 988.41                |
| 100451               | ST ANNA 750ML       | 12x750ml  | 1   | CS  | 489.43     | 97.89-   | 391.54    | 391.54                | 58.73  | 450.27                |
| 100463               | ST CELINE NV 750ML  | 12x750ml  | 2   | CS  | 489.43     | 97.89-   | 391.54    | 783.09                | 117.46 | 900.55                |
| 100454               | ST CLAIRE NV 750ML  | 12x750ml  | 1   | CS  | 489.43     | 97.89-   | 391.54    | 391.54                | 58.73  | 450.27                |
| 100459               | ST RAPHAEL NV 750ML | 12x750ml  | 1   | CS  | 489.43     | 97.89-   | 391.54    | 391.54                | 58.73  | 450.27                |

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



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| <b>Bacardi S.A</b> |                               |           |     |     |            |          |           |                       |        |                       |
| 101845             | BREEZER BLACKBERRY            | 24x275ml  | 3   | CS  | 340.43     | 0.00     | 340.43    | 1,021.29              | 153.19 | 1,174.48              |
| 103768             | BREEZER BLACKBERRY 440ML CANS | 24x440ml  | 5   | CS  | 443.45     | 0.00     | 443.45    | 2,217.25              | 332.59 | 2,549.84              |
| 104070             | BREEZER BLUEBERRY             | 24x275ml  | 2   | CS  | 340.43     | 0.00     | 340.43    | 680.86                | 102.13 | 782.99                |
| 101842             | BREEZER PEACH                 | 24x275ml  | 2   | CS  | 340.43     | 0.00     | 340.43    | 680.86                | 102.13 | 782.99                |
| 103767             | BREEZER PEACH 440ML CANS      | 24x440ml  | 5   | CS  | 443.45     | 0.00     | 443.45    | 2,217.25              | 332.59 | 2,549.84              |
| 103766             | BREEZER WATERMELON 440ML CANS | 24x440ml  | 15  | CS  | 443.45     | 0.00     | 443.45    | 6,651.75              | 997.77 | 7,649.52              |

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Total Cases: 38      Total Units: 0      Total Litres: 359.70      Total Weight (kg): 461.100      Total Excl. VAT: 16,286.46      Total VAT: 2,442.97      Total Incl. VAT: 18,729.43

**Special Instructions:**

Goods Received by Customer

Print Name: JOE!

Signature: JMOF

Date: 05.02.2025

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

**Returns Reasons:**

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