



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

Tax Invoice : 702528292

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

Inv Date: 03.03.2025
 Order No: 102412870
 Order Date: 03.03.2025
 Delivery No: 8012565518
 Delivery Date: 05.03.2025
 Route: GE0006
 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 | | | | | | | | | | |
| 100807 | PO-10-C-750ML | 6x750ml | 1 | CS | 895.30 | 161.15- | 734.15 | 734.15 | 110.12 | 844.27 |
| 100456 | ST CLAIRE 1.5L NV | 6x1500ml | 2 | CS | 451.61 | 27.10- | 424.51 | 849.03 | 127.35 | 976.38 |
| 100459 | ST RAPHAEL NV 750ML | 12x750ml | 1 | CS | 515.13 | 10.30- | 504.83 | 504.83 | 75.72 | 580.55 |
| 101675 | STRAWBERRY LIPS 750ML | 6x750ml | 1 | CS | 782.84 | 58.71- | 724.13 | 724.13 | 108.62 | 832.75 |
| 101292 | TALL HORSE MERLOT EUGLO SC | 6x750ml | 1 | CS | 322.86 | 24.21- | 298.65 | 298.65 | 44.80 | 343.45 |

TOPSAVE POWERTRADE
 1 Adriaans Ave, Kwanonqaba, Mossel Bay

RECEIVED DATE:

NAME:

SIGN:

REMARKS:



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| Bacardi S.A | | | | | | | | | | |
| 101845 | BREEZER BLACKBERRY | 24x275ml | 2 | CS | 340.43 | 0.00 | 340.43 | 680.86 | 102.13 | 782.99 |
| 104070 | BREEZER BLUEBERRY | 24x275ml | 1 | CS | 340.43 | 0.00 | 340.43 | 340.43 | 51.06 | 391.49 |
| 103766 | BREEZER WATERMELON 440ML CANS | 24x440ml | 2 | CS | 443.45 | 0.00 | 443.45 | 886.90 | 133.05 | 1,019.95 |

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RECEIVED NAME: DATE:
 SIGN:

REMARKS:

| | | | | | | | | | | | | | |
|--------------|----|--------------|---|---------------|-------|--------------------|---------|------------------|----------|------------|--------|------------------|----------|
| Total Cases: | 11 | Total Units: | 0 | Total Litres: | 81.42 | Total Weight (kg): | 125.920 | Total Excl. VAT: | 5,018.98 | Total VAT: | 752.85 | Total Incl. VAT: | 5,771.83 |
|--------------|----|--------------|---|---------------|-------|--------------------|---------|------------------|----------|------------|--------|------------------|----------|

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: **Jose'**
 Signature: **JMDF**
 Date: **05.03.2025**

Print Name:
 Signature:
 Date:

Returns Reasons:

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