



**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 : 702528298**

**Deliver To:**  
 ROMÉY LIQUORLAND  
 JALOY SENTRUM  
 MARSH STREET  
 MOSSSEL BAY 0000  
 SOUTH AFRICA

**Invoice To:**  
 ROMÉY LIQUORLAND  
 JALOY SENTRUM  
 MARSH STREET  
 MOSSSEL BAY, 0000  
 SOUTH AFRICA

Account No: 10976  
 Currency: ZAR  
 Customer Ref: CORNEL BOTHA  
 Customer VAT No: 4040302004  
 Cust. Liquor License: WCP/016727  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.03.2025  
 Order No: 102413191  
 Order Date: 03.03.2025  
 Delivery No: 8012655847  
 Delivery Date: 05.03.2025  
 Route: GED006  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>Bacardi S.A</b>										
103010	BOMBAY DRY GIN	12x750ml	3	BT	214.38	0.00	214.38	643.14	96.47	739.61
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

Total Cases: 5      Total Units: 3      Total Litres: 43.17      Total Weight (kg): 63.520      Total Excl VAT: 2,551.33      Total VAT: 382.70      Total Incl. VAT: 2,934.03

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name: *Stants*

List all short deliveries or rejected stock on both invoice copies

Signature: *[Signature]*

Signature:

Date: 5/3/25

Date:

Returns Reasons:

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