



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

Tax Invoice : 702572655

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

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

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

Inv Date: 02.06.2025
 Order No: 102455284
 Order Date: 02.06.2025
 Delivery No: 8012611289
 Delivery Date: 04.06.2025
 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										
100807	PO-10-C 750ML	6x750ml	5	CS	895.30	85.05-	810.25	4,051.23	607.68	4,658.91
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	782.84	58.71-	724.13	724.13	108.62	832.75
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	1	CS	322.86	32.29-	290.57	290.57	43.59	334.16

TOPSAVE POWERTRADE
 1 Adriaans Ave, Kwanonqaba, Mossel Bay

RECEIVED DATE: 4-6-25
 NAME: Albert
 SIGN: Albert

REMARKS

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	15	CS	443.45	0.00	443.45	6,651.75	997.75	7,649.50
104070	BREEZER BLUEBERRY	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98
101842	BREEZER PEACH	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
103767	BREEZER PEACH 440ML CANS	24x440ml	10	CS	443.45	0.00	443.45	4,434.50	665.18	5,099.68
101841	BREEZER WATERMELON	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
103766	BREEZER WATERMELON 440ML CANS	24x440ml	10	CS	443.45	0.00	443.45	4,434.50	665.18	5,099.68

TOPSAVE POWERTRADE
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RECEIVED
 NAME: *Albert*
 SIGN: *Albert*
 DATE: *4-6-25*

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Total Cases: 60 Total Units: 0 Total Litres: 519.90 Total Weight (kg): 695.100 Total Excl. VAT: 26,714.42 Total VAT: 4,007.16 Total Incl. VAT: 30,721.58

Special Instructions:

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:

Returns Reasons:

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overstocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO