



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

Tax Invoice : 702572660

Deliver To:
 ROSE & CROWN LIQUOR STORE
 86 BLAND STREET
 SHOP 9 PRINCE VINCENT BUILDING
 MOSSEL BAY 6506
 SOUTH AFRICA

Invoice To:
 ROSE & CROWN LIQUOR STORE
 86 BLAND STREET
 SHOP 9 PRINCE VINCENT BUILDING
 MOSSEL BAY, 6506
 SOUTH AFRICA

Account No: 61171
 Currency: ZAR
 Customer Ref: SEIPATI
 Customer VAT No:
 Cust. Liquor License: WCP/002712
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 02.06.2025
 Order No: 102455000
 Order Date: 02.06.2025
 Delivery No: 8012810999
 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										
100451	ST ANNA 750ML	12x750ml	1	CS	515.13	30.91-	484.22	484.22	72.63	556.85
100463	ST CELINE NV 750ML	12x750ml	1	CS	515.13	30.91-	484.22	484.22	72.65	556.87

Sean-Luc
04/06/2025

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	BREEZER BLACKBERRY	24X275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101845	BREEZER PEACH	24X275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

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Total Cases:	4	Total Units:	0	Total Litres:	31.20	Total Weight (kg):	50.800	Total Excl. VAT:	1,649.30	Total VAT:	247.40	Total Incl. VAT:	1,896.70
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Special Instructions:

Goods Received by Customer

Print Name: *Jan - Lee*
 Signature: *[Signature]*
 Date: *04/06/2025*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date:

Returns Reasons:

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