



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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



Tax Invoice : 702641310

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Deliver To:
DANABAAI LIQUOR STORE
211 FLORA ROAD
SHOP 11 CANADA WATER BUILDING ERF 5604
EXT 21 TOWNSHIP DANA BAY
MOSSSEL BAY 6510

Invoice To:
DANABAAI LIQUOR STORE
PO BOX 10121
MOSSSEL BAY
6510
SOUTH AFRICA

Account No: 11695
Currency: ZAR
Customer Ref: DANIELA FOURIE
Customer VAT No: 4460222393
Cust. Liquor License: DTU021431
Terms: COD4
Settlement Discount: COD - EFT 2% settlement

Inv Date: 03.11.2025
Order No: 102519475
Order Date: 03.11.2025
Delivery No: 8012680867
Delivery Date: 05.11.2025
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										
100891	JAGERMEISTER 750ML	6x750ml	1	CS	1,597.47	31.95-	1,565.52	1,565.52	234.83	1,800.35
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	514.58	25.73-	488.85	488.85	73.33	562.18
100809	TANG SOUR APPLE									
	Out of Stock									

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

2	0	9.00	17.200	2,054.37	308.16	2,362.53
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Olhda*

List all short deliveries or rejected stock on both invoice copies

Signature: *[Signature]*

Print Name:

Date: *4/11/25*

Signature:

Date:

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