



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/107
 VAT REG. No. 4490105063
 NLA REG NO. 16783

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

Tax Invoice : 702600281

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: WGP/002712
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 04.08.2025
 Order No: 102481434
 Order Date: 04.08.2025
 Delivery No: 8012639033
 Delivery Date: 06.08.2025
 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										
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
106640	JAGERMEISTER ORANGE	6x750ml	1	CS	1,597.47	63.90-	1,533.57	1,533.57	230.04	1,763.61
100451	ST ANNA 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	105.68-	677.16	677.16	101.57	778.73

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
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 Plant: 2300

Product Code	Description	Pack Size	QTY	UM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
103766	BREAZER WATERMELON 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases:	5	Total Units:	0	Total Litres:	30.48	Total Weight (kg):	49.730	Total Excl. VAT	4,637.08	Total VAT	695.56	Total Incl. VAT	5,332.64
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Special Instructions:

Goods Received by Customer

Print Name:

Signature:

Date:

Leif
 2025.8.6

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