



**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: dgbdistributors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702560302**

Page 1 of 2

**Deliver To:**  
 SUPERSAVE MOSSEL BAY  
 ADRAANS AVENUE  
 KWANONQABA  
 MOSSEL BAY  
 GEORGE 0000

**Invoice To:**  
 SUPERSAVE MOSSEL BAY  
 ADRAANS AVENUE  
 MOSSEL BAY  
 GEORGE  
 0000 SOUTH AFRICA

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

Inv Date: 05.05.2025  
 Order No: 102443832  
 Order Date: 05.05.2025  
 Delivery No: 8012598784  
 Delivery Date: 14.05.2025  
 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 102043	ST CELINE NV 1.5L	6x1500ml	1	CS	451.61	27.10-	424.51	424.51	63.68	488.19

**TOPSAVE POWERTRADE**  
 1 Adriaans Ave, Kwanonqaba, Mossel Bay

RECEIVED  
 NAME: Jose DATE: 07.05.2025  
 SIGN: JMD

REMARKS:

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG00002813



**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: dgbdistributors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702560302**

**Deliver To:**  
 SUPERSAVE MOSSEL BAY  
 ADRAANS AVENUE  
 KWANONQABA  
 MOSSEL BAY  
 GEORGE 0000

**Invoice To:**  
 SUPERSAVE MOSSEL BAY  
 ADRAANS 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: 05.05.2025  
 Order No: 102443832  
 Order Date: 05.05.2025  
 Delivery No: 8012598784  
 Delivery Date: 14.05.2025  
 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
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103766	BREEZER WATERMELON 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.59	2,549.84

**TOPSAVE POWERTRADE**  
 1 Adriaans Ave, Kwanonqaba, Mossel Bay

RECEIVED \_\_\_\_\_ DATE: \_\_\_\_\_  
 NAME: \_\_\_\_\_  
 SIGN: \_\_\_\_\_

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

REMARKS: .....

11	0	94.80	133.400	4,343.91	651.59	4,995.50
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

**Returns Reasons:**

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

Print Name: **JOSE**  
 Signature: **JMDE**  
 Date: **07-05-2025**

Print Name:  
 Signature:  
 Date: