



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1695
 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 : 702587960

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: 07.07.2025
 Order No: 102469793
 Order Date: 07.07.2025
 Delivery No: 8012626745
 Delivery Date: 09.07.2025
 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	4	CS	895.30	85.05-	810.25	3,240.99	486.15	3,727.14
103699	TANT SANNIE SE MELK TERT	6x750ml	2	CS	730.59	51.14-	679.45	1,358.90	203.84	1,562.74

Goods Received	Date	Signature
Goods GRV'd	09/07/25	[Signature]
Invoice Captured		
Payment Approved		
Payment Loaded		
Payment made By:		
Del/Inv Nr:		

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813



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Bacardi S.A 103766	BREEZER WATERMELON 440ML CANS	24x440ml	20	CS	443.45	0.00	443.45	8,869.00	1,330.34	10,199.34

	Date	Signature
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Goods GRV'd		
Invoice Captured		
Payment Approved		
Payment Loaded		
Payment made By:		
Del/Inv Nr:		

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Total Cases: 26 Total Units: 0 Total Litres: 238.20 Total Weight (kg): 292.200
 Total Excl. VAT: 13,468.89 Total VAT: 2,020.33 Total Incl. VAT: 15,489.22

Special Instructions:

Goods Received by Customer

Print Name:

Signature:

Date:

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