



DGB (PTY) LTD
 724 15TH 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: dgdbdebtors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702587967

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

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

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

Inv Date: 07.07.2025
 Order No: 102469813
 Order Date: 07.07.2025
 Delivery No: 8012626766
 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										
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	669.85	0.00	669.85	669.85	100.48	770.33
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	514.58	36.02-	478.56	478.56	71.78	550.34

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813



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103766	Bacardi S.A BREEZER WATERMELON 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97

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Total Cases: 4 Total Units: 0 Total Litres: 21.48 Total Weight (kg): 36.860
 Total Excl. VAT: 3,069.93 Total VAT: 460.49 Total Incl. VAT: 3,530.42

Special Instructions:

Goods Received by Customer

Print Name: *Teun Luc*
 Signature: *[Signature]*
 Date: 09/07/2025.

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