



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 15783

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

Tax Invoice : 702546210

Deliver To:
 DANABAAL LIQUOR STORE
 211 FLORA ROAD
 SHOP 11 CANADA WATER BUILDING ERF 5804
 EXT 21 TOWNSHIP DANA BAY
 MOSSSEL BAY 6510

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

Account No: 11695
Currentcy: ZAR
Customer Ref: CORNEL
Customer VAT No: 4460222393
Cust. Liquor License: DTU/021431
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Product Code	Description	Pack Size	QTY	UOM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2.470.12	98.80-	2.371.32	2.371.32	355.70	2.727.02
103329	BACARDI CARTA NEGRA	12x750ml	1	CS	2.470.12	98.80-	2.371.32	2.371.32	355.70	2.727.02
103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 4 Total Units: 0 Total Litres: 35.16 Total Weight (kg): 52.260 Total Excl VAT: 5.526.52 Total VAT: 828.98 Total Incl VAT: 6.355.50

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: **Leane' Smart**

List all short deliveries or rejected stock on both invoice copies

Signature: **Smart**

Print Name:

Date: 09/04/2025

Date:

Returns Reasons:

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overstocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO