



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
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 : 702546214

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Deliver To:
GROOTBRAK DRANKWINKEL
CHARLES STREET
GROOTBRAK RIVIER
MOSEL BAY 6525
SOUTH AFRICA

Invoice To:
GROOTBRAK DRANKWINKEL
PO BOX 1122
MOSEL BAY
6525
SOUTH AFRICA

Account No: 12195
Currency: ZAR
Customer Ref: #2025322
Customer VAT No: 4700223300
Cust. Liquor License: WCP011202
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.04.2025
Order No: 102430445
Order Date: 07.04.2025
Delivery No: 8012584450
Delivery Date: 09.04.2025
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	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

8	0	52.80	94.400	2,723.44	408.52	3,131.96
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total 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

Print Name: Anneli Ze
Signature: Anneli Ze
Date: 09-04-25

Print Name:
Signature:
Date:

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