



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: dgbdebtors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702546220

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
 Customer VAT No: 4130286729
 Cust. Liquor License: WCP/038783
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.04.2025
 Order No: 102430455
 Order Date: 07.04.2025
 Delivery No: 8012584457
 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
DGB (Pty) Ltd										
100889	JAGERMEISTER 20ML	96x20ml	24	BT	15.40	0.00	15.40	369.52	55.43	424.95
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	85.05-	810.25	810.25	121.55	931.80
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	451.61	27.10-	424.51	424.51	63.68	488.19
100451	ST ANNA 750ML	12x750ml	1	CS	515.13	30.91-	484.22	484.22	72.63	556.85
100463	ST CELINE NV 750ML	12x750ml	1	CS	515.13	30.91-	484.22	484.22	72.63	556.85
100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	451.61	27.10-	424.51	424.51	63.68	488.19
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	515.13	30.91-	484.22	484.22	72.63	556.85
100459	ST RAPHAEL NV 750ML	12x750ml	1	CS	515.13	30.91-	484.22	484.22	72.63	556.85

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

TOPSAVE POWERTRADE
 1 Adriaans Ave, Kwanonqaba, Mossel Bay

RECEIVED	DATE:
NAME	
SIGN	

REMARKS:



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Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103768	BREEZER BLACKBERRY 440ML CANS			Out of Stock						
103766	BREEZER WATERMELON 440ML CANS			Out of Stock						

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9	24	72.18	117.000	4,646.53	696.98	5,343.51
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: JMOF
 Date: 09.04.25

Print Name:
 Signature:
 Date: