



DGB (PTY) LTD
 724 16TH 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: dgbbelions@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702546223

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

Invoice To:
 ROSE & GROWN LIQUOR STORE
 86 BLAND STREET
 SHOP 9 PRINCE VINCENT BUILDING
 MOSSEL 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: 07.04.2025
 Order No: 102430287
 Order Date: 07.04.2025
 Delivery No: 8012584285
 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
100021	BOSCHENDAL CLA LANOY CABSAAUVMER EUGLO	6x750ml	1	CS	384.43	46.13-	338.30	338.30	50.75	389.05
106601	JAGERMEISTER PANTONE	6x750ml	1	BT	266.25	19.97-	246.28	246.28	36.94	283.22
106601	JAGERMEISTER PANTONE	6x750ml	5	BT	266.25	19.97-	246.28	1,231.41	184.71	1,416.12
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	514.58	36.02-	478.56	478.56	71.78	550.34

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 2 Total Units: 6 Total Litres: 13.50 Total Weight (kg): 24.701
 Total Excl. VAT: 2,294.55 Total VAT: 344.18 Total Incl. VAT: 2,638.73

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: Jean-Luc.
 Signature: *[Signature]*
 Date: 07/04/2025

Print Name:
 Signature:
 Date:

Returns Reasons:

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