

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

Tax Invoice : 702484976

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Deliver To:
ROMEY LIQUORLAND
JALOY SENTRUM
MARSH STREET
MOSSEL BAY 0000
SOUTH AFRICA

Invoice To:
ROMEY LIQUORLAND
JALOY SENTRUM
MARSH STREET
MOSSEL BAY, 0000
SOUTH AFRICA

Account No: 10976
 Currency: ZAR
 Customer Ref: LIZETTE
 Customer VAT No: 4040302004
 Cust. Liquor License: WCP/016727
 Terms: 15S
 Settlement Discount: 15 Days from

Inv Date:	09.12.2024
Order No:	102371414
Order Date:	09.12.2024
Delivery No:	801252225
Delivery Date:	11.12.2024
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										
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	71.62-	823.68	823.68	123.55	947.23
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	74.38-	669.41	669.41	100.41	769.82
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	3	CS	300.33	24.03-	276.30	828.91	124.34	953.25
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	34.47-	457.95	457.95	68.69	526.64

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Special Instructions: Goods Received by Customer Print Name: <i>Deventer</i> Signature: <i>[Signature]</i> Date: <i>11/12/24</i> Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		Total Cases: 6 Total Units: 0 Total Litres: 27.00 Total Weight (kg): 48.000 Total Excl.VAT: 2,779.95 Total VAT: 416.99 Total Incl.VAT: 3,196.94
Returns Reasons: Duplicate Order Overstocked Captured Incorrectly Damaged Product Not Ordered Late Delivery Not Scanning No Stock Invalid PO		