



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

Tax Invoice : 702484977

Page 1 of 1

Deliver To: DANABAAL LIQUOR STORE 211 FLORA ROAD SHOP 11 CANADA WATER BUILDING ERF 5804 EXT 21 TOWNSHIP DANA BAY MOSSEL BAY 6510	Invoice To: DANABAAL LIQUOR STORE PO BOX 10121 MOSSEL BAY 6510 SOUTH AFRICA	Account No: 11695 Currency: ZAR Customer Ref: CORNEL Customer VAT No: 4460222393 Cust. Liquor License: DTU/021431 Terms: COD4 Settlement Discount: COD-EFT 2% settlement	Inv Date: 09.12.2024 Order No: 102371579 Order Date: 09.12.2024 Delivery No: 8012522200 Delivery Date: 11.12.2024 Route: GEO006 Plant: 2300
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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	172.91-	2,297.21	2,297.21	344.58	2,641.79
105200	BACARDI SPICED	12x750ml	1	CS	2,169.70	108.49-	2,061.21	2,061.21	309.18	2,370.39
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	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Special Instructions:										Returns Received by Driver									
Goods Received by Customer										List all short deliveries or rejected stock on both invoice copies									
Print Name: <i>gandhi</i>					Print Name:					Signature:					Date:				
Signature: <i>[Signature]</i>					Signature:					Signature:					Signature:				
Date: 11 DEC 2024					Date:					Date:					Date:				