



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

Tax Invoice : 702518058

Deliver To:
 GROOTBRAK DRANKWINKEL
 CHARLES STREET
 GROOTBRAK RIVER
 MOSSSEL BAY 6525
 SOUTH AFRICA

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

Account No: 12195
 Currency: ZAR
 Customer Ref: #2001160
 Customer VAT No: 4700223300
 Cust. Liquor License: WCP011202
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.02.2025
 Order No.: 102401314
 Order Date: 04.02.2025
 Delivery No.: 8012552902
 Delivery Date: 12.02.2025
 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

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

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Shelma Steine*

List all short deliveries or rejected stock on both invoice copies

Signature: *Stans*

Signature:

Date: 12/02/25

Date:

Returns Reasons:

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