



**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: dgbdistributors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702531671**

**Deliver To:**  
 SUPERSAVE MOSSEL BAY  
 ADRAANS AVENUE  
 KVMANONQABA  
 MOSSEL BAY  
 GEORGE 0000

**Invoice To:**  
 SUPERSAVE MOSSEL BAY  
 ADRAANS AVENUE  
 MOSSEL BAY  
 GEORGE  
 0000 SOUTH AFRICA

Account No: 56421  
 Currency: ZAR  
 Customer Ref: DANIELL  
 Customer VAT No: 4130286729  
 Cust. Liquor License: WCP/038783  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.03.2025  
 Order No: 102416535  
 Order Date: 10.03.2025  
 Delivery No: 8012569459  
 Delivery Date: 19.03.2025  
 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
<b>DGB (Pty) Ltd</b>										
100889	JAGERMEISTER 20ML	96x20ml	24	BT	15.40	0.00	15.40	369.52	55.43	424.95
100456	ST CLAIRE 1.5L NV	6x1500ml	12	CS	451.61	27.10-	424.51	5,094.16	764.11	5,858.27
101701	TANG SOUR CHERRY	6x750ml	1	CS	514.58	25.73-	488.85	488.85	73.33	562.18

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG0002813



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 Website: www.dgb.co.za

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 GEORGE 0000

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 Plant: 2300

Product Code	Description	Pack Size	QTY	UOM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>Bacardi S.A</b>										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103767	BREEZER PEACH 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94
103766	BREEZER WATERMELON 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97

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21	24	185.58	275.700	9,191.07	1,378.66	10,569.73
<b>Total Cases:</b>		<b>Total Units:</b>	<b>Total Litres</b>	<b>Total Weight (kg):</b>	<b>Total Excl. VAT</b>	<b>Total Incl. VAT</b>

**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: **JMDF**  
 Date: **12-03-2025**

Print Name:  
 Signature:  
 Date: