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

Tax Invoice : 702486058

Deliver To:
HAPPY VALLEY L/S
ERF 826
1 MILNERS STREET BONNIEVALE
SWELLENDAM 0000
SOUTH AFRICA

Invoice To:
HAPPY VALLEY L/S
ERF 826
SWELLENDAM
0000
SOUTH AFRICA

Account No: **56457**
Currency: ZAR
Customer Ref: #1985293
Customer VAT No:
Cust. Liquor License: WCP/039536
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 10.12.2024
Order No: 102369785
Order Date: 05.12.2024
Delivery No: 8012520998
Delivery Date: 12.12.2024
Route: GEO000
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	10	CS	340.43	0.00	340.43	3,404.30	510.65	3,914.95
104070	BREEZER BLUEBERRY	24x275ml	23	CS	340.43	0.00	340.43	7,829.89	1,174.48	9,004.37
101842	BREEZER PEACH	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
101841	BREEZER WATERMELON	24x275ml	10	CS	340.43	0.00	340.43	3,404.30	510.65	3,914.95

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
48	0	316.80	566.400	16,340.64	2,451.10	18,791.74

Special Instructions:

Goods Received by Customer
Print Name: STGC
Signature:
Date:

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

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