



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/07
 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 : 702533443

Deliver To:
 SUPERSAVE MOSSEL BAY
 ADRAANS AVENUE
 KWANONQABA
 MOSSEL BAY
 GEORGE 0000

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

Account No: 56421
 Currency: ZAR
 Customer Ref: OFF-SAINTS#-NBP-SPAC
 Customer VAT No: 4130286729
 Cust. Liquor License: WCP/038783
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100451	ST ANNA 750ML	12x750ml	1	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00
100463	ST CELINE NV 750ML	12x750ml	0.333	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00
100459	ST RAPHAEL NV 750ML	12x750ml	1	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00

DISTRIBUTOR
LIQUOR RUNNERS, GEORGE
 RG0002813

Total Cases:	3	Total Units:	4	Total Litres:	30.00	Total Weight (kg):	45.329	Total Excl. VAT:	0.00	Total VAT:	0.00	Total Incl. VAT:	0.00
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Special Instructions:

Reason MSR order for display space First impact Zone Requester: Chloe Nimmo elect Delivery Type Person to Collect: Danielia Fourie - George Depot Spend Type? Sales Display Space v12.3

Goods Received by Customer

Print Name: **Danielia**

Signature: *[Signature]*

Date: **16 Mar 2025**

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