



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: dgbdetors@dgdb.co.za
Website: www.dgdb.co.za

Tax Invoice : 702505152

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Deliver To:
SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
KWMANONGABA
MOSSEL BAY
GEORGE
0000 SOUTH AFRICA

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

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

Inv Date: 13.01.2025
Order No: 102391302
Order Date: 13.01.2025
Delivery No: 8012542446
Delivery Date: 15.01.2025
Route: GE0006
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										
101841	BREEZER WATERMELON	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
103768	BREEZER BLACKBERRY 440ML CANS									
103766	BREEZER WATERMELON 440ML CANS									
	Out of Stock									
	Out of Stock									

TOPSAVE POWERTRADE
1 Adriaans Ave, Kwanongaba, Mossel Bay

RECEIVED
NAME: *Ally* DATE: *15-01-25*
SIGN: *Ally*

REMARKS:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

5	0	33.00	59.000	1,702.15	255.32	1,957.47
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Date:

Print Name:

Signature:

Date:

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