



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1695
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbdelions@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702505136

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

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

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

Inv Date: 13.01.2025
 Order No.: 102391299
 Order Date: 13.01.2025
 Delivery No.: 8012542552
 Delivery Date: 15.01.2025
 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
DGB (Pty) Ltd										
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,575.03	39.38-	1,535.65	3,071.31	460.69	3,532.00
106482	PO-10-C MINI	8x12x20ml	12	BT	12.52	0.50-	12.02	144.25	21.64	165.89
101292	TALL HORSE MERLOT EUGLIO SC	6x750ml	1	CS	300.33	36.04-	264.29	264.29	39.64	303.93

Annelize
 Fivells
 15.01.25

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813



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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

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Total Cases:	11	Total Units:	12	Total Litres:	66.54	Total Weight (kg):	118.875	Total Excl. VAT:	6,203.29	Total VAT:	930.49	Total Incl. VAT:	7,133.78
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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: Amelize
 Signature: Amelize
 Date: 15.01.25

Print Name:
 Signature:
 Date: