



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

Tax Invoice : 702505162

Page 1 of 2

Deliver To:
ROSE & CROWN LIQUOR STORE
86 BLAND STREET
SHOP 9 PRINCE VINCENT BUILDING
MOSEL BAY 6506
SOUTH AFRICA

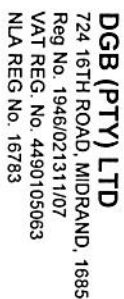
Invoice To:
ROSE & CROWN LIQUOR STORE
86 BLAND STREET
SHOP 9 PRINCE VINCENT BUILDING
MOSEL BAY, 6506
SOUTH AFRICA

Account No: 61171
Currency: ZAR
Customer Ref: SEIPATI
Customer VAT No:
Cust. Liquor License: WCP/002712
Terms: COD4
Settlement Discount: COD - EFT 2% settlement

Inv Date: 13.01.2025
Order No: 102391225
Order Date: 13.01.2025
Delivery No: 8012542365
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										
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	2.38-	92.69	1,112.26	166.84	1,279.10
100889	JAGERMEISTER 20ML	96x20ml	15	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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

Tax Invoice : 702505162

Page 2 of 2

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ROSE & CROWN LIQUOR STORE

86 BLAND STREET

MOSEL BAY

SOUTH AFRICA

Account No:	61171
Currency:	ZAR

Currency: ZAR

Customer Ref: SEIPAT

Customer VAT No:

Terms: COD4

Settlement Discount: COD-EFT 2% settlement

Inv Date: 13.01.2025

Order No:	102391225
Inv Date:	13.01.2023

Order Date: 13.01.2025

Delivery No: 801254236

Delivery Date: 15.01.20
Route: GFO006

Plant: 2300

[illegible]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

1	12	4.32	13.025	386.82	2,965.62
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name: _____

Signature:

Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: _____

Signature:

Date:

Date:

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