



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

**Tax Invoice : 702550182**

**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:** DANIELIA  
**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
<b>DGB (Pty) Ltd</b>										
102043	ST CELINE NV 1.5L	6x1500ml	1	CS	451.61	27.10-	424.51	424.51	63.68	488.19
101033	THE BEACH HOUSE ROSE EUGLO SC	6x750ml	1	CS	319.66	22.38-	297.28	297.28	44.59	341.87
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	CS	319.66	22.38-	297.28	297.28	44.59	341.87

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG00002813

**TOPSAVE POWERTRADE**  
 1 Adriaans Ave, Kwanonqaba, Mossel Bay

RECEIVED ..... DATE:.....  
 NAME .....  
 SIGN .....

REMARKS: .....



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Inv Date: 14.04.2025  
 Order No: 102434125  
 Order Date: 14.04.2025  
 Delivery No: 8012588418  
 Delivery Date: 16.04.2025  
 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
<b>Bacardi S.A</b>										
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103766	BREEZER WATERMELON 440ML CANS	24x440ml	7	CS	443.45	0.00	443.45	3,104.15	465.64	3,569.79
103768	BREEZER BLACKBERRY 440ML CANS			Out of Stock						

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NAME .....	
SIGN .....	

REMARKS: .....

13	0	111.72	148.320	5,144.51	771.68	5,916.19
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: **JOSE**  
 Signature: **JMDF**  
 Date: **16.04.25**

Print Name:  
 Signature:  
 Date:

Returns Reasons:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		