



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

Tax Invoice : 702489508

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Deliver To:
DANABAI LIQUOR STORE
211 FLORA ROAD
SHOP 11 CANADA WATER BUILDING ERF 5804
EXT 21 TOWNSHIP DANA BAY
MOSEL BAY 6510

Invoice To:
DANABAI LIQUOR STORE
PO BOX 10121
MOSEL BAY
6510
SOUTH AFRICA

Account No: 11695
Currency: ZAR
Customer Ref: CORNEL
Customer VAT No: 4460222393
Cust. Liquor License: DTI/021431
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 16.12.2024
Order No: 102376084
Order Date: 16.12.2024
Delivery No: 8012526953
Delivery Date: 18.12.2024
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
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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

8	0	52.80	94.400	2,723.44	408.52	3,131.96
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name: *Dushr Patel*
Signature: *[Signature]*
Date: 18/12/24

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