



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 : 702521265

Page 1 of 2

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: DANIELLA FOURIE
 Customer VAT No: 4130286729
 Cust. Liquor License: WCP/038783
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.02.2025
 Order No: 102406428
 Order Date: 17.02.2025
 Delivery No: 8012558478
 Delivery Date: 19.02.2025
 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
DGB (Pty) Ltd										
100889	JAGERMEISTER 20ML	96x20ml	24	BT	15.28	0.00	15.28	366.64	55.00	421.64
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
101370	TALL HORSE CABSAUV EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75

DISTRIBUTION
LIQUOR RUNNERS GEORGE
 RG00022813

TOPSAVE POWERTRADE
 1 Adriaans Ave, Kwanonqaba, Mossel Bay

RECEIVED DATE: 19-02-25

NAME: *Allyson*

SIGN: *Allyson*

REMARKS:



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Bacardi S.A										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	10	CS	443.45	0.00	443.45	4,434.50	665.18	5,099.68
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103767	BREEZER PEACH 440ML CANS	24x440ml	10	CS	443.45	0.00	443.45	4,434.50	665.17	5,099.67

TOPSAVE POWERTRADE
 1 Adriaans Ave, Kwanongaba, Mossel Bay

RECEIVED DATE: 18-02-25
 NAME: M. Lynd
 SIGN: M. Lynd

REMARKS:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

23	24	227.28	271.000	10,711.86	1,606.78	12,318.64
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:

Signature:

Date:

Returns Received by Driver
 List all short deliveries or rejected stock on both invoice copies

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		