



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02/1311/07
 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 : 702534954

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

Invoice To:
 DANABAAL LIQUOR STORE
 PO BOX 10121
 MOSSEL BAY
 6510
 SOUTH AFRICA

Account No: 11695
 Currency: ZAR
 Customer Ref: CORNEL
 Customer VAT No: 4460222393
 Cust. Liquor License: DT1/021431
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 17.03.2025
 Order No: 102419276
 Order Date: 17.03.2025
 Delivery No: 8012572490
 Delivery Date: 19.03.2025
 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
Bacardi S.A	BREEZER BLACKBERRY 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
103768	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842										

Total Cases: 3 Total Units: 0 Total Litres: 23.76 Total Weight (kg): 35.660 Total Excl. VAT: 1,124.31 Total VAT: 168.65 Total Incl. VAT: 1,292.96

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Daryl Pele*

List all short deliveries or rejected stock on both invoice copies

Signature: *[Signature]*

Date: 19/3/25

Signature: _____

Date: _____

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Returns Reasons:

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