



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/107
 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 : 702535566

Deliver To:
 DISTRI LIQUOR GEORGE
 24973 STEINHOF INDUSTRIAL PARK
 PW BOTHA BOULEVARD
 INDUSTRIAL
 GEORGE 0000

Invoice To:
 DISTRI LIQUOR GEORGE
 24973 STEINHOF INDUSTRIAL PARK
 INDUSTRIAL
 GEORGE
 0000 SOUTH AFRICA

Account No: 53406
 Currency: ZAR
 Customer Ref: INVOICE 2
 Customer VAT No: 4950277113
 Cust. Liquor License: REF NO.1876
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.03.2025
 Order No: 102420009
 Order Date: 18.03.2025
 Delivery No: 8012573273
 Delivery Date: 28.03.2025
 Route: GE0000
 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	6	CS	340.43	0.00	340.43	2,042.58	306.39	2,348.97
104070	BREEZER BLUEBERRY	24x275ml	12	CS	340.43	0.00	340.43	4,085.16	612.77	4,697.93
101841	BREEZER WATERMELON	24x275ml	24	CS	340.43	0.00	340.43	8,170.32	1,225.55	9,395.87
103970	MARTINI ROSSO (6X750ML)	6X750ml	2	CS	857.90	0.00	857.90	1,715.80	257.37	1,973.17
103971	MARTINI EXTRA DRY (6X750ML)			Out of Stock						

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

44 Total Cases: 0 Total Units: 286.20 Total Litres 511.360 Total Weight (kg): 16,013.86 Total Excl. VAT 2,402.08 Total Incl. VAT 18,415.94

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

Date:

Returns Reasons:

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