



724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdistributors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702508288

Deliver To:
SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
KWMANONQABA
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%

Inv Date: 20.01.2025
Order No: 102394082
Order Date: 20.01.2025
Delivery No: 8012545260
Delivery Date: 22.01.2025
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
DGB (Pty) Ltd										
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	36.33-	1,780.00	1,780.00	267.00	2,047.00
100451	ST ANNA 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
101701	TANG SOUR CHERRY	6x750ml	1	CS	482.42	19.70-	472.72	472.72	70.91	543.63
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

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10	0	63.90	112.000	6,107.34	916.10	7,023.44
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Returns Received by Driver

Print Name:

Signature:

Date:

22-01-2025

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

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