



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

Tax Invoice : 702553501

Deliver To:
 LIQUOR CITY MOSSEL BAY
 10A NORMAN ANDERSON ST
 MOSSEL BAY
 WESTERN CAPE 0000
 SOUTH AFRICA

Invoice To:
 LIQUOR CITY MOSSEL BAY
 10A NORMAN ANDERSON ST
 MOSSEL BAY
 WESTERN CAPE
 0000 SOUTH AFRICA

Account No: 55840
 Currency: ZAR
 Customer Ref: HENRIETTE MOIR
 Customer Ref: 4510284393
 Cust. Liquor License: WCP/042018
 Terms: COD4
 Settlement/Discount: COD -EFT 2% settlement

Inv Date: 22.04.2025
 Order No.: 102435870
 Order Date: 17.04.2025
 Delivery No.: 8012590375
 Delivery Date: 23.04.2025
 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										
103359	BELLINGHAM HOMESTEAD SHIRAZ	6x750ml	1	CS	501.84	75.28-	426.56	426.56	63.98	490.54
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	691.49	51.86-	639.63	639.63	95.94	735.57
100892	JAGERMEISTER 1.0L	6x1000ml	4	CS	1,842.30	36.85-	1,805.45	7,221.82	1,083.27	8,305.09
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,621.83	92.44-	4,529.39	4,529.39	679.41	5,208.80
100889	JAGERMEISTER 20ML	96x20ml	72	BT	15.40	0.00	15.40	1,108.55	166.28	1,274.83
100891	JAGERMEISTER 750ML	6x750ml	5	CS	1,597.47	119.81-	1,477.66	7,388.30	1,108.25	8,496.55
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	669.85	0.00	669.85	669.85	100.48	770.33
103899	TANT' SANNIE SE MELKERT	6x750ml	1	CS	730.59	51.14-	679.45	679.45	101.92	781.37

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

14	72	75.54	144.300	22,663.55	3,399.53	26,063.08
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name: **Michael**

Signature: *[Signature]*

Date: 23/04/2025

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