



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

Tax Invoice : 702553502

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

Inv Date: 22.04.2025
 Order No: 102437201
 Order Date: 22.04.2025
 Delivery No: 8012591688
 Delivery Date: 30.04.2025
 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
Bacardi S.A	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101845	BREEZER BLACKBERRY	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90
103768	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
104070	BREEZER WATERMELON 440ML CANS	24x440ml	10	CS	443.45	0.00	443.45	4,434.50	665.18	5,099.68

TOPSAVE POWERTRADE
 1 Adriaans Ave, Kwanonqaba, Mossel Bay

RECEIVED
 NAME: *Albert* DATE: *25-10-25*
 SIGN: *Albert*
 REMARKS:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 17 Total Units: 0 Total Litres: 163.68 Total Weight (kg): 203.980 Total Excl. VAT: 7,126.57 Total VAT: 1,068.99 Total Incl. VAT: 8,195.56

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:

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