



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

Tax Invoice : 702492267

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Deliver To:
KAMEELSTOP BOTTLE STORE
20 VICTORIA STREET
WILLOWMORE 6445
SOUTH AFRICA

Invoice To:
KAMEELSTOP BOTTLE STORE
20 VICTORIA STREET
WILLOWMORE
6445
SOUTH AFRICA

Account No: 60425
Currency: ZAR
Customer Ref: 1986383
Customer VAT No: 4530314402
Cust. Liquor License: ECP01762/03019
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 19.12.2024
Order No: 102371906
Order Date: 09.12.2024
Delivery No: 8012528685
Delivery Date: 30.12.2024
Route: GEO000
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										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	80	CS	443.45	0.00	443.45	35,476.00	5,321.40	40,797.40
103767	BREEZER PEACH 440ML CANS	24x440ml	40	CS	443.45	0.00	443.45	17,738.00	2,660.70	20,398.70
103766	BREEZER WATERMELON 440ML CANS	24x440ml	40	CS	443.45	0.00	443.45	17,738.00	2,660.70	20,398.70

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

160	0	1,689.60	1,929.600	70,952.00	10,642.80	81,594.80
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Returns Received by Driver

Print Name: L. Carelse

List all short deliveries or rejected stock on both invoice copies

Signature: *L. Carelse*

Print Name:

Date: 23/12/24

Signature:

Date:

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