



**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: dgbdistrib@dgbd.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702554483**

**Deliver To:**  
 SA LIQUORS DISTRIBUTORS / PLET  
 T/A LEGACY LIQUORS  
 ERF 372 KERK STREET KRANSHOEK  
 PLETTENBERG BAY 6600  
 SOUTH AFRICA

**Invoice To:**  
 SA LIQUORS DISTRIBUTORS / PLET  
 T/A LEGACY LIQUORS  
 PLETTENBERG BAY  
 6600  
 SOUTH AFRICA

Account No: 63184  
 Currency: ZAR  
 Customer Ref: 000000091  
 Customer VAT No: 4740318508  
 Cust. Liquor License: REF/21777  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.04.2025  
 Order No: 102438024  
 Order Date: 23.04.2025  
 Delivery No: 8012592839  
 Delivery Date: 29.04.2025  
 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
<b>Bacardi S.A</b>										
104821	BACARDI ANEJO 4	12x750ml	2	BT	332.12	0.00	332.12	664.23	99.63	763.86
101832	BACARDI CARTA BLANCA	12x750ml	48	BT	205.84	0.00	205.84	9,880.48	1,482.07	11,362.55
103394	BACARDI RUM 8 ANOS	12x750ml	4	BT	453.16	0.00	453.16	1,812.63	271.89	2,084.52
101835	BOMBAY SAPPHIRE	12x750ml	48	BT	284.70	0.00	284.70	13,665.72	2,049.87	15,715.59
106074	CAZADORES BLANCO	12x750ml	0.833	CS	3,805.04	0.00	3,805.04	3,169.60	475.44	3,645.04
106073	CAZADORES REPOSADO	12x750ml	12	BT	368.83	0.00	368.83	4,425.91	663.89	5,089.80
103010	BOMBAY DRY GIN			Out of Stock						
106074	CAZADORES BLANCO			Out of Stock						
103971	MARTINI EXTRA DRY (6X750ML)			Out of Stock						

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG00002813

Total Cases: 0      Total Units: 124      Total Litres: 93.00      Total Weight (kg): 158.032      Total Excl. VAT: 33,618.57      Total VAT: 5,042.79      Total Incl. VAT: 38,661.36

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

**Returns Reasons:**

Print Name: *SAIR ROUB*  
 Signature: *[Signature]*  
 Date: *24/04/2025*

Print Name:  
 Signature:  
 Date:

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