



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16/783

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

Tax Invoice : 702509991

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

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

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

Inv Date: 23.01.2025
 Order No: 102395669
 Order Date: 23.01.2025
 Delivery No: 8012546926
 Delivery Date: 27.01.2025
 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 |
|---------------|-----------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| DGB (Pty) Ltd | | | | | | | | | | |
| 100677 | KANONKOP KADETTE CAPE BLEND 750ML | 6x750ml | 2 | CS | 596.14 | 0.00 | 596.14 | 1,192.28 | 178.84 | 1,371.12 |
| 100453 | ST ANNA 1.5L NV | 6x1500ml | 1 | CS | 444.94 | 35.60 | 409.34 | 409.34 | 61.40 | 470.74 |

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813



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| 104070 | Bacardi S.A BREEZER BLUEBERRY | 24x275ml | 5 | CS | 340.43 | 0.00 | 340.43 | 1,702.15 | 255.33 | 1,957.48 |

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RG00002813

| | | | | | | | | | | | | | |
|--------------|---|--------------|---|--------------|-------|--------------------|--------|-----------------|----------|-----------|--------|-----------------|----------|
| Total Cases: | 8 | Total Units: | 0 | Total Litres | 51.00 | Total Weight (kg): | 90.300 | Total Excl. VAT | 3,303.77 | Total VAT | 495.57 | Total Incl. VAT | 3,799.34 |
|--------------|---|--------------|---|--------------|-------|--------------------|--------|-----------------|----------|-----------|--------|-----------------|----------|

Special Instructions:

Goods Received by Customer

Print Name: *L. Carelse*
 Signature: *[Signature]*
 Date: *27/01/25*

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