



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

Tax Invoice : 702538498

Deliver To:
 LIQUOR KING HEIDERAND
 MELKHOUT STREET
 HEIDERAND
 MOSSSEL BAY 6520
 SOUTH AFRICA

Invoice To:
 LIQUOR KING HEIDERAND
 MELKHOUT STREET
 HEIDERAND
 MOSSSEL BAY
 6520 SOUTH AFRICA

Account No: 12872
 Currency: ZAR
 Customer Ref: DANIELIA FOURIE
 Customer VAT No: 4950210627
 Cust. Liquor License: WCP/002710
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.03.2025
 Order No: 102423153
 Order Date: 24.03.2025
 Delivery No: 8012576558
 Delivery Date: 26.03.2025
 Route: GEC006
 Plant: 2300

Product Code	Description	Pack Size	QTY	UM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101835	BOMBAY SAPPHIRE	12x750ml	2	BT	284.71	28.47	256.24	512.47	76.87	589.34
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.14	783.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases:	4	Total Units:	2	Total Litres:	27.90	Total Weight (kg):	49.877	Total Excl. VAT:	1,874.19	Total VAT:	281.13	Total Incl. VAT:	2,155.32
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Special Instructions:

Goods Received by Customer

Print Name: Luke

Signature: *[Signature]*

Date: 26/03/25

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

Returns Reasons:

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overstocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO