



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

Tax Invoice : 702494475

Deliver To:
DANABAAL LIQUOR STORE
211 FLORA ROAD
SHOP 11 CANADA WATER BUILDING ERF 5804
EXT 21 TOWNSHIP DANA BAY
MOSEL BAY 6510

Invoice To:
DANABAAL LIQUOR STORE
PO BOX 10121
MOSEL BAY
6510
SOUTH AFRICA

Account No: 11695
Currency: ZAR
Customer Ref: CBOTHA
Customer VAT No: 4460222393
Cust. Liquor License: DTI/021431
Terms: COD4
Settlement Discount: COD - EFT 2% settlement

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103767	BREEZER PEACH 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.03	1,019.93
103766	BREEZER WATERMELON 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

5	0	48.84	60.040	2,114.23	317.13	2,431.36
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Shananda*

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

26-12-2024

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