



**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: dgbbdebtors@dgb.co.za  
Website: www.dgb.co.za

**Tax Invoice : 702511251**

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

**Invoice To:**  
DANABAALI LIQUOR STORE  
PO BOX 10121  
MOSSSEL BAY  
6510  
SOUTH AFRICA

**Account No:** 11695  
**Currency:** ZAR  
**Customer Ref:** DANIELIA FOURIE  
**Customer VAT No:** 4460222393  
**Cust. Liquor License:** DT1/021431  
**Terms:** COD4  
**Settlement Discount:** COD -EFT 2% settlement

**Inv Date:** 27.01.2025  
**Order No:** 102397305  
**Order Date:** 27.01.2025  
**Delivery No:** 8012548601  
**Delivery Date:** 29.01.2025  
**Route:** GEO006  
**Plant:** 2300

| Product Code         | Description                       | Pack Size  | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT    | Total Value Incl. VAT |
|----------------------|-----------------------------------|------------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                                   |            |     |     |            |          |           |                       |        |                       |
| 102162               | AFRICAN SECRET MARULA CREAM       | 6x750ml    | 2   | CS  | 650.82     | 65.08-   | 585.74    | 1,171.48              | 175.72 | 1,347.20              |
| 105495               | JAGERMEISTER 200ML                | 4x12x200ml | 1   | CS  | 4,563.13   | 114.08-  | 4,449.05  | 4,449.05              | 667.37 | 5,116.42              |
| 100677               | KANONKOP KADETTE CAPE BLEND 750ML | 6x750ml    | 2   | CS  | 596.14     | 0.00     | 596.14    | 1,192.28              | 178.84 | 1,371.12              |
| 101292               | TALL HORSE MERLOT EUGLO SC        | 6x750ml    | 1   | CS  | 300.33     | 36.04-   | 264.29    | 264.29                | 39.64  | 303.93                |

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

|                     |                     |                     |                           |                        |                  |                        |
|---------------------|---------------------|---------------------|---------------------------|------------------------|------------------|------------------------|
| 6                   | 0                   | 32.10               | 63.300                    | 7,077.10               | 1,061.57         | 8,138.67               |
| <b>Total Cases:</b> | <b>Total Units:</b> | <b>Total Litres</b> | <b>Total Weight (kg):</b> | <b>Total Excl. VAT</b> | <b>Total VAT</b> | <b>Total Incl. VAT</b> |

**Special Instructions:**

Goods Received by Customer

Print Name:

*Mananah*

Signature:

*[Signature]*

Date: 19-01-2025

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