



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1695  
 Reg No. 1946/021311/07  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

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

**Tax Invoice : 702511257**

**Deliver To:**  
 SUPERSAVE MOSSEL BAY  
 ADRAANS AVENUE  
 KVMANONGABA  
 MOSSEL BAY  
 GEORGE 0000

**Invoice To:**  
 SUPERSAVE MOSSEL BAY  
 ADRAANS AVENUE  
 MOSSEL BAY  
 GEORGE  
 0000 SOUTH AFRICA

Account No: 56421  
 Currency: ZAR  
 Customer Ref: DANIELIA  
 Customer VAT No: 4130286729  
 Cust. Liquor License: WCP/038783  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.01.2025  
 Order No: 102397411  
 Order Date: 27.01.2025  
 Delivery No: 8012548706  
 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>Bacardi S.A</b>										
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	51.07	391.50
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103768	BREEZER BLACKBERRY 440ML CANS			Out of Stock						
103766	BREEZER WATERMELON 440ML CANS			Out of Stock						

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

Total Cases: 3      Total Units: 0      Total Litres: 19.80      Total Weight (kg): 35.400      Total Excl. VAT: 1,021.29      Total VAT: 153.19      Total Incl. VAT: 1,174.48

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name: JOSE

List all short deliveries or rejected stock on both invoice copies

Signature: JMBDF

Print Name:

Date: 29.01.2025

Signature:

Date:

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