



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

**Tax Invoice : 702511262**

**Deliver To:**  
 ROSE & CROWN LIQUOR STORE  
 86 BLAND STREET  
 SHOP 9 PRINCE VINCENT BUILDING  
 MOSSEL BAY 6506  
 SOUTH AFRICA

**Invoice To:**  
 ROSE & CROWN LIQUOR STORE  
 86 BLAND STREET  
 SHOP 9 PRINCE VINCENT BUILDING  
 MOSSEL BAY, 6506  
 SOUTH AFRICA

Account No: 61171  
 Currency: ZAR  
 Customer Ref: SEIPATI  
 Customer VAT No:  
 Cust. Liquor License: WCP/002712  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 27.01.2025  
 Order No: 102397137  
 Order Date: 27.01.2025  
 Delivery No: 8012548427  
 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
DGB (Pty) Ltd										
100451	ST ANNA 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	492.42	68.94-	423.48	423.48	63.52	487.00
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61

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



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER BLACKBERRY 440ML CANS									
103768	BREEZER WATERMELON 440ML CANS									
103766	BREEZER WATERMELON 440ML CANS									

Total Cases: 3    Total Units: 12    Total Litres: 20.34    Total Weight (kg): 35.275    Total Excl. VAT: 1,289.02    Total VAT: 193.35    Total Incl. VAT: 1,482.37

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:  
 Signature:  
 Date:

Print Name:  
 Signature:  
 Date:

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG00002813**

**Returns Reasons:**

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