DGB

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

Tax Invoice : 702480678

Deliver To:
SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
KWANONQABA
MOSSEL BAY
GEORGE 0000

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

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

Inv Date: 02.12.202
Order No: 10236732
Order Date: 02.12.202
Delivery No: 80125177
Delivery Date: 04.12.202
Route: GEO006
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value In
DGB (Pty) Ltd										
106482	PO-10-C MINI	8x12x20ml	24	BT	12.52	0.00	12.52	300.52	45.08	
106483	TANG SOUR APPLE MINI	8x12x20ml	72	BT	11.13	0.00	11.13	801.39	120.21	
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	
106484	TANG SOUR CHERRY MINI	8x12x20ml	48	BT	11.13	0.00	11.13	534.26	80.14	

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

RECEIVED DATE
NAME
SIGN
REMARKS

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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value In
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.59	2
104070	BREEZER BLUEBERRY	24x275ml	1	~~CS~~	~~340.43~~	~~0.00~~	~~340.43~~	~~340.43~~	~~51.06~~	
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	
101841	BREEZER WATERMELON	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1

Ave Kwanonqaba MOSSEL BAY
RECEIVED DATE
NAME
SIGN

DISTRIBUTOR
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RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total In
14	168	115.56	178.750	7,184.42	1,077.66	8,[illegible]

Special Instructions:

Goods Received by Customer
Print Name: Jose
Signature: JMDF
Date: 04.12.2024

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