

**DGB (PTY) LTD**

724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/1/07
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 : 702484989

Page

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	Inv Date:	09.12.202
Currency:	ZAR	Order No:	10237202
Customer Ref:	DANIELLA	Order Date:	09.12.202
Customer VAT No:	4130286729	Delivery No:	80125226
Cust. Liquor License:	WCP/038783	Delivery Date:	11.12.202
Terms:	15S	Route:	GEO006
Settlement Discount:	15 Days from statement 1.5%	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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	5	CS	650.82	52.07-	598.75	2,993.75	449.06	3

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Account No: 56421
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Customer VAT No: 4130286729
Cust. Liquor License: WCP/038783
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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										
103329	BACARDI CARTA NEGRA	12x750ml	1	CS	2,470.12	247.01-	2,223.11	2,223.11	333.47	2
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	10	CS	443.45	0.00	443.45	4,434.50	665.17	5

DISTRIBUTOR
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RG0002813

16	0	137.10	174.100	9,651.36	1,447.70	11.0
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total In

Special Instructions:

Goods Received by Customer

Print Name: *Josel*

Signature: *JMDF*

Date: *11-12-2024*

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