



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

Tax Invoice : 702463057

Deliver To:
KAMEELSTOP BOTTLE STORE
20 VICTORIA STREET
WILLOWMORE 6445
SOUTH AFRICA

Invoice To:
KAMEELSTOP BOTTLE STORE
20 VICTORIA STREET
WILLOWMORE 6445
SOUTH AFRICA

Account No: 60425
Currency: ZAR
Customer Ref: SEIPATI
Customer VAT No: 4530314402
Cust. Liquor License: ECP0176203019
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 31.10.2024
Order No: 102349730
Order Date: 30.10.2024
Delivery No: 8012498933
Delivery Date: 04.11.2024
Route: GEO000
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	20	CS	443.45	0.00	443.45	8,869.00	1,330.35	10,199.35
103766	BREEZER WATERMELON 440ML CANS	24x440ml	20	CS	443.45	0.00	443.45	8,869.00	1,330.35	10,199.35

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Special Instructions:

From: Orders <orders@dgb.co.za>

Goods Received by Customer

Print Name: L. Carelse
Signature: *L. Carelse*
Date: 04/11/2024

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

40	0	422.40	482.400	17,738.00	2,660.70	20,398.70
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Returns Reasons:

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