



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 : 702480672

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Deliver To: LIQUOR KING HEIDERAND MELKHOUT STREET HEIDERAND MOSSEL BAY 6520 SOUTH AFRICA	Invoice To: LIQUOR KING HEIDERAND MELKHOUT STREET HEIDERAND MOSSEL BAY 6520 SOUTH AFRICA	Account No: 12872 Currency: ZAR Customer Ref: DANIELLA Customer VAT No: 4950210627 Cust. Liquor License: WCP/002710 Terms: 15S Settlement Discount: 15 Days from statement 1.5%	Inv Date: 02.12.2024 Order No: 102367270 Order Date: 02.12.2024 Delivery No: 8012517661 Delivery Date: 04.12.2024 Route: GEO006 Plant: 2300
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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										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.14	783.00
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Special Instructions:			Returns Received by Customer Print Name: CLINTON DALE Signature: [Signature] Date: 04/12/24			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		
Total Cases: 6			Total Units: 0			Total Litres: 39.60			Total Weight (kg): 70.800		
Total Excl. VAT: 2,042.58			Total VAT: 306.39			Total Incl. VAT: 2,348.97					