



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbbelors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702464569

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Deliver To:
DANABAALI LIQUOR STORE
211 FLORA ROAD
SHOP 11 CANADA WATER BUILDING ERF 5804
EXT 21 TOWNSHIP DANA BAY
MOSSSEL BAY 6510

Invoice To:
DANABAALI LIQUOR STORE
PO BOX 10121
MOSSSEL BAY
6510
SOUTH AFRICA

Account No: 11695
Currency: ZAR
Customer Ref: CORNEL
Customer VAT No: 4460222393
Cust. Liquor License: DTI/021431
Terms: COD4
Settlement Discount: COD - EFT 2% settlement

Inv Date: 04.11.2024
Order No: 102351856
Order Date: 04.11.2024
Delivery No: 8012501173
Delivery Date: 06.11.2024
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
Bacardi S.A										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
103822	MARTINI BIANCO VERMOUTH (6x750ML)	6x750ml	6	BT	142.98	0.00	142.98	857.90	128.68	986.58

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

1	6	15.06	19.940	1.301.35	195.20	1,496.55
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:
Signature:
Date: 06 NOV 2024

List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date: 06 NOV 2024

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