

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

Tax Invoice : 702464572

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Deliver To: GROOTBRAK DRANKWINKEL CHARLES STREET GROOTBRAK RIVER MOSSSEL BAY 6525 SOUTH AFRICA	Invoice To: GROOTBRAK DRANKWINKEL PO BOX 1122 MOSSSEL BAY 6525 SOUTH AFRICA
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Account No:	12195	Inv Date:	04.11.2024
Currency:	ZAR	Order No:	102352102
Customer Ref:	DANIELA FOURIE	Order Date:	04.11.2024
Customer VAT No:	4700223300	Delivery No:	8012501448
Cust. Liquor License:	WCPO11202	Delivery Date:	06.11.2024
Terms:	15S	Route:	GEO006
Settlement Discount:	15 Days from statement	Plant:	2300
	1.5%		

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
101675	STRAWBERRY LIPS 750ML	6x750ml	1 ✓	CS	743.79	59.50-	684.29	684.29	102.64	786.93
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1 ✓	CS	929.74	74.38-	855.36	855.36	128.31	983.67
103699	TANT SANNIE SE MELKERT									
	Out of Stock									

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

2	0	9.00	17.400	1,539.65	230.95	1,770.60
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: Aneize

List all short deliveries or rejected stock on both invoice copies

Signature: 

Print Name: _____

Date: 07.11.24

21911

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