



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1948/02131/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702464573

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Deliver To:
LIQUOR KING HEIDERAND
MELKHOUT STREET
HEIDERAND
MOSSSEL BAY 6520
SOUTH AFRICA

Invoice To:
LIQUOR KING HEIDERAND
MELKHOUT STREET
HEIDERAND
MOSSSEL BAY
6520 SOUTH AFRICA

Account No: 12872
Currency: ZAR
Customer Ref: DANIELA FOURIE
Customer VAT No: 4950210627
Cust. Liquor License: WCP/002710
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.11.2024
Order No: 102351703
Order Date: 04.11.2024
Delivery No: 8012501014
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										
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.07	391.50
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

3	0	19.80	35.400	1,021.29	153.19	1,174.48
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:

List all short deliveries or rejected stock on both invoice copies

Signature:

Date:

Date:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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