



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 194602131107
VAT REG. No. 4490105053
NLA REG No. 16783

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

Deliver To:
DISTRILQUOR GEORGE
24973 STEINHOF INDUSTRIAL PARK
PW BOTHA BOULEVARD
INDUSTRIA
GEORGE 0000

Invoice To:
DISTRILQUOR GEORGE
24973 STEINHOF INDUSTRIAL PARK
INDUSTRIA
GEORGE
0000 SOUTH AFRICA

Tax Invoice : 702466267

Account No: 53406
Currency: ZAR
Customer Ref: JAQUALINE
Customer VAT No: 4950277113
Cust. Liquor License: REF NO.1876
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.11.2024
Order No: 102353401
Order Date: 06.11.2024
Delivery No: 8012502885
Delivery Date: 08.11.2024
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										
101832	BACARDI CARTA BLANCA	12x750ml	300	CS	2,470.12	172.91-	2,297.21	689,163.48	103,374.52	792,538.00
105200	BACARDI SPICED	12x750ml	4	CS	2,169.70	0.00	2,169.70	8,678.80	1,301.82	9,980.62
103010	BOMBAY DRY GIN	12x750ml	20	CS	2,575.57	0.00	2,575.57	15,453.42	2,318.01	17,771.43
101835	BOMBAY SAPPHIRE	12x750ml	20	CS	3,416.43	204.99-	3,211.44	64,228.88	9,634.33	73,863.21
101845	BREEZER-BLACKBERRY	24x275ml	20	CS	340.43	0.00	340.43	6,170.32	1,225.55	7,395.87
104070	BREEZER-BLUEBERRY	24x275ml	24	CS	340.43	0.00	340.43	8,170.32	1,225.55	9,395.87
101841	BREEZER WATERMELON	24x275ml	36	CS	340.43	0.00	340.43	12,255.48	1,838.32	14,093.80
100860	GREY GOOSE	6x750ml	8	CS	2,912.03	0.00	2,912.03	23,296.24	3,494.44	26,790.68
103822	MARTINI BIANCO VERMOUTH (6x750ML)	6x750ml	8	CS	857.90	0.00	857.90	6,863.20	1,029.48	7,892.68
103971	MARTINI EXTRA DRY (6x750ML)	6x750ml	10	CS	857.90	0.00	857.90	8,579.00	1,286.85	9,865.85
103970	MARTINI ROSSO (6x750ML)	6x750ml	4	CS	857.90	0.00	857.90	3,431.60	514.74	3,946.34

By:
Sign:
Date: 08/11/2024

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002613

444	0	3,659.40	5,870.500	848,290.74	127,243.61	975,534.35
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

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