



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: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice : 702449444

Page 1 of 2

Deliver To:
SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
KWANONQABA
MOSSEL BAY
GEORGE 0000

Invoice To:
SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
MOSSEL BAY
GEORGE
0000 SOUTH AFRICA

Account No: 56421
Currency: ZAR
Customer Ref: DANIELA
Customer VAT No: 4130286729
Cust. Liquor License: WCP/038783
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.10.2024
Order No: 102337332
Order Date: 07.10.2024
Delivery No: 8012485531
Delivery Date: 09.10.2024
Route: GE0006
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 101370	TALL HORSE CABS AU V EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75

TOPSAFETY NO. 1433777777

1 Adriaans Ave, Kwanonqaba, Mossel Bay • Tel: 044 593 0727

RECEIVED	DATE 09-10-2024
NAME	Albert
SIGN	<i>Albert</i>
REMARKS:	

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice : 702449444

Deliver To:
SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
KWANONQABA
MOSSEL BAY
GEORGE 0000

Invoice To:
SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
MOSSEL BAY
GEORGE
0000 SOUTH AFRICA

Account No:	56421
Currency:	ZAR
Customer Ref:	DANIE
Customer VAT No:	413022
Cust. Liquor License:	WCPC/0
Terms:	15S
Settlement Discount:	15 Day

Inv Date:	07.10.2024
Order No:	102337332
Order Date:	07.10.2024
Delivery No:	8012455531
Delivery Date:	09.10.2024
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										
103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
101841	BREEZER WATERMELON	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
030766	BREEZER WATERMELON 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.58	2,549.83

RECEIVED DATE 8-10-24
NAME Albert
SIGN. *Albert*
REMARKS:

10		0	87.66	114.960	3,958.29	593.74	4,552.03
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT
Special Instructions: Returns Received by Customer Print Name: Signature: Date:							
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							