



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
VAT REG. No. 4490105063
MLA REG No. 16783

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

DISTRIBUTION
LIQUOR RUNNERS GEORGES
REG 0902613

Tax Invoice : 702451075

Page 1 of 1

Deliver To:
DISTRI LIQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
PW BOTHA BOULEVARD
INDUSTRIA
GEORGE 0000

Invoice To:
DISTRI LIQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
INDUSTRIA
GEORGE
0000 SOUTH AFRICA

Account No: 53406
Currency: ZAR
Customer Ref: INVOICE #1
Customer VAT No: 4950277113
Cust. Liquor License: REF NO.1876
Terms: 15S
Settlement Discount: 15 Days from statement 1,5%

Inv Date: 09.10.2024
Order No: 102338828
Order Date: 09.10.2024
Delivery No: 8012487154
Delivery Date: 11.10.2024
Route: GE0000
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										
104070	BREEZER BLUEBERRY	24x275ml	12	CS	340.43	0.00	340.43	4,085.16	612.77	4,697.93
101841	BREEZER WATERMELON	24x275ml	12	CS	340.43	0.00	340.43	4,085.16	612.77	4,697.93
100860	GREY GOOSE	6x750ml	2	CS	2,912.03	0.00	2,912.03	5,824.06	873.62	6,697.68

26	0	167.40	299.160	13,994.38	2,099.16	16,093.54
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:

Print Name:

Signature:

Signature:

Date:

Date:

11.10.2024

List all short deliveries or rejected stock on both invoice copies

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