



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: dgdbelors@dgdb.co.za
Website: www.dgdb.co.za

Tax Invoice : 702468367

Page 1 of 2

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

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

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

Inv Date: 11.11.2024
Order No: 102355498
Order Date: 11.11.2024
Delivery No: 8012505106
Delivery Date: 13.11.2024
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
DGB (Pty) Ltd	BUTLERS BLUE CURACAO	6x750ml	2	BT	149.22	5.96-	143.26	286.51	42.98	329.49
100824	PO-10-C MINI	8x12x20ml	24	BT	12.52	0.00	12.52	300.52	45.08	345.60
106482	ST ANNA 750ML	12x750ml	1	CS	489.43	19.56-	469.85	469.85	70.48	540.33
100451	ST CLAIRE 1.5L NV	6x1500ml	2	CS	444.94	17.80-	427.14	854.28	128.15	982.43
100456	TANG SOUR APPLE MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106483	TANG SOUR CHERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106484	TANG SOUR BLUEBERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106485	Out of Stock									

Deane
12/11/2024
13/11/24

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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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	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

Total Cases:	6	Total Units:	74	Total Litres	49.74	Total Weight (kg):	85.111	Total Excl. VAT	3,466.71	Total VAT	520.01	Total Incl. VAT	3,986.72
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Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

CLINON

Signature:

SCORE

Date:

13/11/24

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

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RG0002813

Returns Reasons:

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