



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: dgbdel@dgbd.co.za
Website: www.dgb.co.za

Tax Invoice : 702468385

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Deliver To:
ROSE & CROWN LIQUOR STORE
86 BLAND STREET
SHOP 9 PRINCE VINCENT BUILDING
MOSSSEL BAY 6506
SOUTH AFRICA

Invoice To:
ROSE & CROWN LIQUOR STORE
86 BLAND STREET
SHOP 9 PRINCE VINCENT BUILDING
MOSSSEL BAY, 6506
SOUTH AFRICA

Account No: 61171
Currency: ZAR
Customer Ref: #1977376
Customer VAT No:
Cust. Liquor License: WCP/002712
Terms: PRE2
Settlement Discount: Prepay 2% discount

Inv Date: 11.11.2024
Order No: 102355367
Order Date: 11.11.2024
Delivery No: 8012505116
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
Bacardi S.A										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94
103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
103766	BREEZER WATERMELON 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.03	1,019.93

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

5	0	52.80	60.300	2,217.25	332.59	2,549.84
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

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Handwritten signature
2024-11-13

Returns Reasons:

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