



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

Tax Invoice : 702472538

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Deliver To:
ROMNEY LIQUORLAND
JALOY SENTRUM
MARSH STREET
MOSSSEL BAY 0000
SOUTH AFRICA

Invoice To:
ROMNEY LIQUORLAND
JALOY SENTRUM
MARSH STREET
MOSSSEL BAY 0000
SOUTH AFRICA

Account No: 10976
Currency: ZAR
Customer Ref: CORNEL
Customer VAT No: 4040302004
Cust. Liquor License: WCP/016727
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.11.2024
Order No: 102359591
Order Date: 18.11.2024
Delivery No: 8012509481
Delivery Date: 20.11.2024
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										
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
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	1	CS	443.45	0.00	443.45	443.45	66.52	509.97

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

5	0	40.92	59.520	1,908.19	286.23	2,194.42
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name: *Grand-*
Signature: *[Signature]*
Date: 20/11/24

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