



DGB (PTY) LTD

724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702457011

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Deliver To:
GROOTBRAK DRANKWINKEL
CHARLES STREET
GROOTBRAK RIVER
MOSEL BAY 6525
SOUTH AFRICA

Invoice To:
GROOTBRAK DRANKWINKEL
PO BOX 1122
MOSEL BAY
6525
SOUTH AFRICA

Account No: 12195
Currency: ZAR
Customer Ref: #1971369
Customer VAT No: 4700223300
Cust. Liquor License: WCP011202
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.10.2024
Order No: 102344842
Order Date: 21.10.2024
Delivery No: 8012493614
Delivery Date: 23.10.2024
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										
101845	BREEZER BLACKBERRY	24x275ml	3 ✓	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
104070	BREEZER BLUEBERRY	24x275ml	3 ✓	CS	340.43	0.00	340.43	1,021.29	153.20	1,174.49
101842	BREEZER PEACH	24x275ml	2 ✓	CS	340.43	0.00	340.43	680.86	102.13	782.99

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	8	Total Units:	0	Total Litres:	52.80	Total Weight (kg):	94.400	Total Excl. VAT	2,723.44	Total VAT	408.52	Total Incl. VAT	3,131.96
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Special Instructions:

Goods Received by Customer

Print Name: Annelize
Signature: Annelize
Date: 03.10.24

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