



**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 : 702457023**

**Deliver To:**  
SUPERSAVE MOSSEL BAY  
ADRAANS AVENUE  
KWANONQABA  
MOSSEL BAY  
GEORGE 0000

**Invoice To:**  
SUPERSAVE MOSSEL BAY  
ADRAANS AVENUE  
MOSSEL BAY  
GEORGE  
0000 SOUTH AFRICA

Account No: 56421  
Currency: ZAR  
Customer Ref: DANIELIA  
Customer VAT No: 4130286729  
Cust. Liquor License: WCP/038783  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.10.2024  
Order No: 102344548  
Order Date: 21.10.2024  
Delivery No: 8012493304  
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 |
|--------------|-------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|-------|-----------------------|
| DGB (Py) Ltd |                               |           |     |     |            |          |           |                       |       |                       |
| 100454       | ST CLAIRE NV 750ML            | 12x750ml  | 1   | CS  | 489.43     | 19.58-   | 469.85    | 469.85                | 70.48 | 540.33                |
| 101370       | TALL HORSE CABS AU V EUGLO SC | 6x750ml   | 1   | CS  | 300.33     | 24.03-   | 276.30    | 276.30                | 41.45 | 317.75                |
| 100340       | TALL HORSE SHIRAZ EUGLO SC    | 6x750ml   | 1   | CS  | 300.33     | 24.03-   | 276.30    | 276.30                | 41.45 | 317.75                |

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**



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| Bacardi S.A<br>101841 | BREEZER WATERMELON | 24x275ml  | 2   | CS  | 340.43     | 0.00     | 340.43    | 680.86                | 102.12 | 782.98                |

|                |                |                     |                           |                           |                   |                           |
|----------------|----------------|---------------------|---------------------------|---------------------------|-------------------|---------------------------|
| Total Cases: 5 | Total Units: 0 | Total Litres: 31.20 | Total Weight (kg): 51.600 | Total Excl. VAT: 1,703.31 | Total VAT: 255.50 | Total Incl. VAT: 1,958.81 |
|----------------|----------------|---------------------|---------------------------|---------------------------|-------------------|---------------------------|

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name:

Signature:

Date:

JOSE  
23-10-24

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