



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

Tax Invoice : 702457028

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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: SEIPATI
Customer VAT No:
Cust. Liquor License: WCP/002712
Terms: PRE2
Settlement Discount: Prepay 2% discount

Inv Date: 21.10.2024
Order No: 102344332
Order Date: 21.10.2024
Delivery No: 8012493364
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 (PTY) Ltd										
100451	ST ANNA 750ML	12x750ml	3	CS	489.43	97.89-	391.54	1,174.62	176.20	1,350.82
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	74.38-	669.41	669.41	100.41	769.82

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

5	0	40.50	62.800	2,235.57	335.34	2,570.91
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

2024.10.23

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