



**DGB (PTY) LTD**  
724 16TH ROAD, MIDRAND, 1685  
Reg No. 1946021311/07  
VAT REG. No. 4490105063  
NLA REG No. 16783

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

**Tax Invoice : 702476494**

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**Deliver To:**  
DANABAI LIQUOR STORE  
211 FLORA ROAD  
SHOP 11 CANADA WATER BUILDING ERF 5804  
EXT 21 TOWNSHIP DANA BAY  
MOSSSEL BAY 6510

**Invoice To:**  
DANABAI LIQUOR STORE  
PO BOX 10121  
MOSSSEL BAY  
6510  
SOUTH AFRICA

Account No: 11695  
Currency: ZAR  
Customer Ref: DANIELLA  
Customer VAT No: 4460222393  
Cust. Liquor License: DT1021431  
Terms: COD4  
Settlement Discount: COD -EFT 2% settlement

Inv Date: 25.11.2024  
Order No: 102361677  
Order Date: 21.11.2024  
Delivery No: 8012511721  
Delivery Date: 27.11.2024  
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 |
|---------------|--------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| DGB (Pty) Ltd |                          |           |     |     |            |          |           |                       |        |                       |
| 106482        | PO-10-C-MINI             | 8x12x20ml | 72  | BT  | 12.52      | 0.50-    | 12.02     | 865.51                | 129.82 | 995.33                |
| 106483        | TANG SOUR APPLE MINI     | 8x12x20ml | 72  | BT  | 11.13      | 0.45-    | 10.68     | 769.33                | 115.40 | 884.73                |
| 106492        | TANG SOUR BLUEBERRY      | 6x750ml   | 1   | CS  | 492.42     | 19.70-   | 472.72    | 472.72                | 70.91  | 543.63                |
| 106485        | TANG SOUR BLUEBERRY MINI | 8x12x20ml | 72  | BT  | 11.13      | 0.45-    | 10.68     | 769.33                | 115.40 | 884.73                |
| 106484        | TANG SOUR CHERRY MINI    | 8x12x20ml | 72  | BT  | 11.13      | 0.45-    | 10.68     | 769.33                | 115.40 | 884.73                |

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG00002813**

|              |              |              |                    |                 |           |                 |
|--------------|--------------|--------------|--------------------|-----------------|-----------|-----------------|
| 1            | 288          | 10.26        | 30.000             | 3,646.22        | 546.93    | 4,193.15        |
| 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:

Print Name:

Signature:

Signature:

Date:

Date:

27 NOV 2024

List all short deliveries or rejected stock on both invoice copies

**Returns Reasons:**

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