



**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 : 702476495**

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**Deliver To:**  
DANABAI LIQUOR STORE  
211 FLORA ROAD  
SHOP 11 CANADA WATER BUILDING ERF 5604  
EXT 21 TOWNSHIP DANA BAY  
MOSSSEL BAY 6510

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

Account No: 11695  
Currency: ZAR  
Customer Ref: DANIELLA  
Customer VAT No: 4460222393  
Cust. Liquor License: DTI021431  
Terms: COD4  
Settlement Discount: COD -EFT 2% settlement

Inv Date: 25.11.2024  
Order No: 102361693  
Order Date: 21.11.2024  
Delivery No: 8012511732  
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 |                               |           |     |     |            |          |           |                       |        |                       |
| 101033        | THE BEACH HOUSE ROSÉ EUGLO SC | 6x750ml   | 2   | CS  | 305.90     | 36.71-   | 269.19    | 538.38                | 80.76  | 619.14                |
| 100443        | THE BEACH HOUSE SAUVBL EUGLO  | 6x750ml   | 3   | CS  | 305.90     | 36.71-   | 269.19    | 807.58                | 121.13 | 928.71                |

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

|              |              |              |                    |                 |           |                 |
|--------------|--------------|--------------|--------------------|-----------------|-----------|-----------------|
| 5            | 0            | 22.50        | 36.000             | 1,345.96        | 201.89    | 1,547.85        |
| 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: *Shandine*  
Signature: *[Signature]*  
Date: 27 NOV 2024

List all short deliveries or rejected stock on both invoice copies  
Print Name:  
Signature:  
Date:

| Returns Reasons:                              |
|-----------------------------------------------|
| <input type="checkbox"/> Duplicate Order      |
| <input type="checkbox"/> Overstocked          |
| <input type="checkbox"/> Captured Incorrectly |
| <input type="checkbox"/> Damaged Product      |
| <input type="checkbox"/> Not Ordered          |
| <input type="checkbox"/> Late Delivery        |
| <input type="checkbox"/> Not Scanning         |
| <input type="checkbox"/> No Stock             |
| <input type="checkbox"/> Invalid PO           |