



**DGB (PTY) LTD**  
724 16TH ROAD, MIDRAND, 1685  
Reg No. 1948/021311/07  
VAT REG. No. 4490105063  
NLA REG No. 16783

Call Centre: 0860 342 100  
Reception: 011 653 1000  
Accounts: [dgbdebtor@dgb.co.za](mailto:dgbdebtor@dgb.co.za)  
Website: [www.dgb.co.za](http://www.dgb.co.za)

**Tax Invoice : 702476498**

Page 1 of 1

**Deliver To:**  
LIQUOR KING HEIDERAND  
MELKHOUT STREET  
HEIDERAND  
MOSSSEL BAY 6520  
SOUTH AFRICA

**Invoice To:**  
LIQUOR KING HEIDERAND  
MELKHOUT STREET  
HEIDERAND  
MOSSSEL BAY  
6520 SOUTH AFRICA

Account No: 12872  
Currency: ZAR  
Customer Ref: DANIELIA  
Customer VAT No: 4950210627  
Cust. Liquor License: WCP/002710  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.11.2024  
Order No: 102363244  
Order Date: 25.11.2024  
Delivery No: 8012513425  
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 |
|--------------------|--------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| <b>Bacardi S.A</b> |                    |           |     |     |            |          |           |                       |        |                       |
| 101845             | BREEZER BLACKBERRY | 24x275ml  | 2   | CS  | 340.43     | 0.00     | 340.43    | 680.86                | 102.13 | 782.99                |
| 104070             | BREEZER BLUEBERRY  | 24x275ml  | 2   | CS  | 340.43     | 0.00     | 340.43    | 680.86                | 102.13 | 782.99                |
| 101842             | BREEZER PEACH      | 24x275ml  | 2   | CS  | 340.43     | 0.00     | 340.43    | 680.86                | 102.13 | 782.99                |
| 101841             | BREEZER WATERMELON | 24x275ml  | 2   | CS  | 340.43     | 0.00     | 340.43    | 680.86                | 102.13 | 782.99                |

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

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

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name: CLINTON 0915

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

07/11/24

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