



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 : 702476509

Page 1 of 2

Deliver To:
SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
KMANONQABA
MOSSEL BAY
GEORGE
0000 SOUTH AFRICA

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: 25.11.2024
Order No: 102359781
Order Date: 18.11.2024
Delivery No: 8012511950
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										
100889	JAGERMEISTER 20ML	96x20ml	24	BT	15.28	0.00	15.28	366.64	55.00	421.64
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,575.03	110.25-	1,464.78	2,929.56	439.42	3,368.98
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	469.43	19.58-	469.85	469.85	70.48	540.33
103699	TANT SANNIE SE MELKTERT	6x750ml	2	CS	684.39	41.06-	643.33	1,286.66	193.00	1,479.66

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

RECEIVED
DATE 27-11-24
ALBERT
GILBERT



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KWMANONCABA
MOSSEL BAY
GEORGE 0000

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MOSSEL BAY
GEORGE
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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A	BOMBAY DRY GIN	12x750ml	1	CS	2,572.57	0.00	2,572.57	2,572.57	385.89	2,958.46
103010	BOMBAY DRY GIN									
105136	BOMBAY BRAMBLE									
	Out of Stock									

RECEIVED
DATE 27-11-24
ALBERT
SIGNED
27-11-24

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

9	24	63.48	104.600	8,949.41	1,342.41	10,291.82
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Returns Reasons:

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

Special Instructions:

Goods Received by Customer

Print Name: _____
Signature: _____
Date: _____

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: _____
Signature: _____
Date: _____