



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

Tax Invoice : 702476510

Page 1 of 2

Deliver To:
SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
KWMANONGABA
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: DANIELLA
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: 102363019
Order Date: 25.11.2024
Delivery No: 8012513174
Delivery Date: 27.11.2024
Route: GE0006
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	5	CS	1,575.03	110.25-	1,464.78	7,323.90	1,098.59	8,422.49
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

RECEIVED
DATE 27-11-24
SIGNATURE
REMARKS



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0000 SOUTH AFRICA

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Inv Date: 25.11.2024
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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
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

11	24	67.38	118.200	9,906.54	1,485.98	11,392.52
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

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:

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