



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

Tax Invoice : 702476524

Page 1 of 2

Deliver To:
ROSE & CROWN LIQUOR STORE
86 BLAND STREET
SHOP 9 PRINCE VINCENT BUILDING
MOSSSEL BAY 6506
SOUTH AFRICA

Invoice To:
ROSE & CROWN LIQUOR STORE
86 BLAND STREET
SHOP 9 PRINCE VINCENT BUILDING
MOSSSEL BAY, 6506
SOUTH AFRICA

Account No: 61171
Currency: ZAR
Customer Ref: SEIPATI
Customer VAT No:
Cust. Liquor License: WCP/002712
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 25.11.2024
Order No: 102363156
Order Date: 25.11.2024
Delivery No: 8012513381
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										
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	36.33-	1,780.00	1,780.00	267.00	2,047.00
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	2.38-	92.69	1,112.26	166.84	1,279.10

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

2024



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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 101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

2	12	15.00	28.225	3,232.69	484.90	3,717.59
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:

Print Name:

Signature:

Signature:

Date:

Date:

2024.11.27

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