



**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 : 702476525**

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**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: DANIELA FOURIE  
Customer VAT No:  
Cust. Liquor License: WCP/002712  
Terms: COD4  
Settlement Discount: COD - EFT 2% settlement

Inv Date: 25.11.2024  
Order No: 102361820  
Order Date: 21.11.2024  
Delivery No: 8012511900  
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 (Py) Ltd |                          |           |     |              |            |          |           |                       |       |                       |
| 106485       | TANG SOUR BLUEBERRY MINI | 8x12x20ml | 24  | BT           | 11.13      | 0.00     | 11.13     | 267.13                | 40.07 | 307.20                |
| 106492       | TANG SOUR BLUEBERRY      |           |     | Out of Stock |            |          |           |                       |       |                       |

|              |    |              |              |                    |                 |                 |
|--------------|----|--------------|--------------|--------------------|-----------------|-----------------|
| 0            | 24 | 0.48         | 1.750        | 267.13             | 40.07           | 307.20          |
| 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:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

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