

**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: dgdbdebtors@dgdb.co.za
Website: www.dgdb.co.za

Tax Invoice : 702459489

Page 1 of 2

Deliver To:
GRAND DRANKWINKEL LAINSBURG
6 VOORTREKKER STREET
LAINSBURG 6900
SOUTH AFRICA

Invoice To:
GRAND DRANKWINKEL LAINSBURG
6 VOORTREKKER STREET
LAINSBURG
6900
SOUTH AFRICA

Account No: 62525
Currency: ZAR
Customer Ref: DENZIL
Customer VAT No:
Cust. Liquor License: WCP/000402
Terms: COD4
Settlement Discount: COD - EFT 2% settlement

Inv Date: 24.10.2024
Order No: 102345611
Order Date: 22.10.2024
Delivery No: 8012496038
Delivery Date: 28.10.2024
Route: GEO000
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	10	CS	650.82	110.64-	540.18	5,401.80	810.27	6,212.07
100891	JAGERMEISTER 750ML	6x750ml	4	CS	1,575.03	110.25-	1,464.78	5,859.12	878.84	6,737.96

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Bacardi S.A										
105200	BACARDI SPICED	12x750ml	1	CS	2,169.70	0.00	2,169.70	2,169.70	325.46	2,495.16
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94
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
103767	BREEZER PEACH 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103766	BREEZER WATERMELON 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94

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29	0	188.16	292.110	18,814.76	2,822.21	21,636.97
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Returns Reasons:

Goods Received by Customer

Returns Received by Driver

Print Name: *Denzil SOR*

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date: *28 Oct 24*

Date:

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