



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

Tax Invoice : 702461024

Deliver To:
ROMEY LIQUORLAND
JALOY SENTRUM
MARSH STREET
MOSEL BAY 0000
SOUTH AFRICA

Invoice To:
ROMEY LIQUORLAND
JALOY SENTRUM
MARSH STREET
MOSEL BAY, 0000
SOUTH AFRICA

Account No: 10976
Currency: ZAR
Customer Ref: CORNEL BOTHA
Customer VAT No: 4040302004
Cust. Liquor License: WCP016727
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.10.2024
Order No: 102348358
Order Date: 28.10.2024
Delivery No: 8012497425
Delivery Date: 30.10.2024
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										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
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

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

6	0	51.48	71.580	2,351.64	352.75	2,704.39
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: LEE

List all short deliveries or rejected stock on both invoice copies

Signature: [Signature]

Print Name:

Date: 30/10/2024

Signature:

Date:

Returns Reasons:				Total VAT	Total Incl. VAT
Duplicate Order					
Overstocked					
Captured Incorrectly					
Damaged Product					
Not Ordered					
Late Delivery					
Not Scanning					
No Stock					
Invalid PO					