



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1695
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702461037

Page 1 of 2

Deliver To:
LIQUOR CITY MOSSEL BAY
10A NORMAN ANDERSON ST
MOSSEL BAY
WESTERN CAPE 0000
SOUTH AFRICA

Invoice To:
LIQUOR CITY MOSSEL BAY
10A NORMAN ANDERSON ST
MOSSEL BAY
WESTERN CAPE
0000 SOUTH AFRICA

Account No: 55840
Currency: ZAR
Customer Ref: 5546
Customer VAT No: 4510284393
Cust. Liquor License: WCP/042018
Terms: COD4
Settlement Discount: COD - EFT 2% settlement

Inv Date: 28.10.2024
Order No: 102348095
Order Date: 28.10.2024
Delivery No: 8012497143
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
DGB (Pty) Ltd										
100010	BOSCHENDAL CIA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
100013	BOSCHENDAL CIA LE BOUQUET EUGLO SC	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	36.33-	1,780.00	1,780.00	267.00	2,047.00
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	779.04
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41

30/10/24

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/107
VAT REG. No. 4490105063
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Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103766	BREEZER WATERMELON 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97

28872.83
-2% 177.45
28695.37

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
N00002613

12	0	73.44	121.720	7,715.50	1,157.33	8,872.83
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total VAT	Total Incl VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Willie*

List all short deliveries or rejected stock on both invoice copies

Signature: *[Signature]*

Print Name:

Date: 30/10/24

Signature:

Date:

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