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

Tax Invoice : 702461038

Deliver To:
SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
KWANONQABA
MOSSEL BAY
GEORGE 0000

Invoice To:
SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
MOSSEL BAY
GEORGE
0000 SOUTH AFRICA

Account No: **56421**
Currency: ZAR
Customer Ref: DANIELLA
Customer VAT No: 4130286729
Cust. Liquor License: WCP/038783
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.10.2024
Order No: 102348250
Order Date: 28.10.2024
Delivery No: 8012497288
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										
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63

TOPSAVE [illegible]
1 Adriaans Ave. Kwanonqaba, Mossel Bay • Tel: 044 693 07[illegible]
RECEIVED DATE
NAME
SIGN
REMARKS:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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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										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.02	1,019.92
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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1 Adriaans Ave. Kwanonqaba. Mossel Bay • Tel: 044 593 [illegible]
RECEIVED DATE
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RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
12	0	98.76	137.560	4,967.86	745.18	5,713.04

Special Instructions:

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

Goods Received by Customer
Print Name: JOSÉ
Signature:
Date: 30.10.24

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date: