



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: 011 633 1000
Accounts: dgdbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702449498

Page 1 of 2

Deliver To:
LIQUOR CITY KOMATIPOORT
CORNER LAWRENCE & RISSIK STREETS
KOMATIPOORT 0000
SOUTH AFRICA

Invoice To:
LIQUOR CITY KOMATIPOORT
CORNER LAWRENCE & RISSIK STREE
KOMATIPOORT
0000
SOUTH AFRICA

Account No: 61126
Currency: ZAR
Customer Ref: MANDLA
Customer VAT No: 4080308598
Cust. Liquor License: 9-2-1-10283
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.10.2024
Order No: 102335892
Order Date: 03.10.2024
Delivery No: 8012484114
Delivery Date: 08.10.2024
Route: NEL000
Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
100824	BUTLERS BLUE CUPRACAO	6x750ml	1	CS	855.30	35.81-	859.49	859.49	128.92	988.41
100892	JAGERMEISTER 1.0L	6x1000ml	3	CS	1,816.33	36.33-	1,780.00	5,340.00	800.99	6,140.99
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,563.13	114.08-	4,449.05	4,449.05	667.36	5,116.41
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



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Bacardi S.A										
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

Handwritten: 97126926

12	0	72.00	135.800	13,297.41	1,994.61	15,292.02
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name: *Sibusiso*
Signature: *Sibusiso*
Date: 08-10-2024

Returns Received by Driver

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

Returns Reasons:

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