

**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 : 702452157**Page 1 of 2****Deliver To:**THREE BRIDGES RESTAURANT
NO. 183 KT NT FARM OXFORD
PHALABORWA 0000
SOUTH AFRICA**Invoice To:**THREE BRIDGES RESTAURANT
PO BOX 204
PHALABORWA
0000
SOUTH AFRICA

Account No:

15452

Currency:

ZAR

Customer Ref:

CAROLINE

Customer VAT No:

4730243864

Cust. Liquor License:

NTV030601

Terms:

15S

Settlement Discount: 15 Days from statement 1.5%

Inv Date:

11.10.2024

Order No:

102338894

Order Date:

09.10.2024

Delivery No:

8012487183

Delivery Date:

15.10.2024

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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	2	BT	242.87	0.00	242.87	485.74	72.86	558.60
100822	BUTLERS TRIPLE SEC	6x750ml	3	BT	149.22	0.00	149.22	447.65	67.15	514.80



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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 101832	BACARDI CARTA BLANCA	12x750ml	4	BT	205.84	0.00	205.84	823.37	123.50	946.87

0	9	5.65	9.524	1,756.76	263.51	2,020.27
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Print Name: Corneil

Signature: [Signature]

Date: 14/10/24

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: [Signature]

Signature: [Signature]

Date: 14/10/24

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