



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 : 702456728

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Deliver To:
SA LIQUORS KOMATIPOORT
RISSIK STR
KOMATIPOORT 2115
SOUTH AFRICA

Invoice To:
SA LIQUORS KOMATIPOORT
PO BOX 2499
KOMATIPOORT
2115
SOUTH AFRICA

Account No: **12567**
Currency: **ZAR**
Customer Ref: **MELUSI**
Customer VAT No: **4250185545**
Cust. Liquor License: **MPU/027206**
Terms: **COD4**
Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **21.10.2024**
Order No: **102342366**
Order Date: **16.10.2024**
Delivery No: **8012490953**
Delivery Date: **22.10.2024**
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
Bacardi S.A										
103971	MARTINI EXTRA DRY (6X750ML)	6x750ml	4	✓ CS	857.90	0.00	857.90	3,431.60	514.74	3,946.34
103970	MARTINI ROSSO (6X750ML)	6x750ml	10	✓ CS	857.90	0.00	857.90	8,579.00	1,286.85	9,865.85
103992	MARTINI SPARKLING ASTI			Out of Stock						
103994	MARTINI SPARKLING ROSE			Out of Stock						

**KOMATI LIQUOR
WAREHOUSE RECEIPT**

No: CIRN

Date: 22/10/24

No of Pieces: 14 c/s

Received by: THemba

Signature: [Signature]

30.10.24

14	0	63.00	109.480	12,010.60	1,801.59	13,812.19
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: Signature: Date:				☐ Duplicate Order		
				☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				☐ Captured Incorrectly		
				☐ Damaged Product		
				☐ Not Ordered		
				☐ Late Delivery		
				☐ Not Scanning		
				☐ No Stock		
				☐ Invalid PO		