



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 : 702456729

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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: TYRONE REA
Customer VAT No: 4250185545
Cust. Liquor License: MPU/027206
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 21.10.2024
Order No: 102342717
Order Date: 17.10.2024
Delivery No: 8012491382
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
DGB (Pty) Ltd										
105049	1000 POUNDER RUM	6x750ml	1	✓ CS	1,264.62	63.23-	1,201.39	1,201.39	180.21	1,381.60
104283	ANGOSTURA BITTERS 200ML	12x200ml	3	✓ CS	2,914.45	0.00	2,914.45	8,743.35	1,311.50	10,054.85
105320	BOSCHENDAL STELLENBOSCH CABSUV EUGLO	6x750ml	20	✓ CS	1,283.48	96.26-	1,187.22	23,744.38	3,561.66	27,306.04
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	224	✓ CS	596.14	29.81-	566.33	126,858.59	19,028.77	145,887.36
100682	KANONKOP PAUL SAUER 750ML	6x750ml	2	✓ CS	4,149.44	0.00	4,149.44	8,298.88	1,244.83	9,543.71
105766	LADYBIRD (LAIBACH) LADYBIRD RED	6x750ml	24	✓ CS	546.00	0.00	546.00	13,104.00	1,965.60	15,069.60
101370	TALL HORSE CABSUV EUGLO SC	6x750ml	10	✓ CS	300.33	36.04-	264.29	2,642.90	396.44	3,039.34
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	10	✓ CS	300.33	36.04-	264.29	2,642.90	396.44	3,039.34
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	10	✓ CS	300.33	36.04-	264.29	2,642.90	396.44	3,039.34
104283	ANGOSTURA BITTERS 200ML			Out of Stock						
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM			Out of Stock						
100682	KANONKOP PAUL SAUER 750ML			Out of Stock						
105766	LADYBIRD (LAIBACH) LADYBIRD RED			Out of Stock						

No:

Date:

No of Pieces:

Received by:

Signature:

KOMATI LIQUOR
WAREHOUSE RECEIPT

GRW

22/10/24

304 CS

THEMBU

[Signature]

[Signature]

304	0	1,361.70	2,613.740	189,879.29	28,481.89	218,361.18
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Heinrich Venter Approved.

Goods Received by Customer

Print Name:

Signature:

Date:

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