



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 : 702456735

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Deliver To:
LIQUOR CITY KAMAQHEKEZA (MAMPO)
SHOP 6
KAMAQHEKEZA SHOPPING CENTRE
SITUATED @ STAND 793 EXTENSION 1
KAMAQHEKEZA 0000
SOUTH AFRICA

Invoice To:
LIQUOR CITY KAMAQHEKEZA (MAMPO)
PO BOX 12118
KAMAQHEKEZA
0000
SOUTH AFRICA

Account No: 17100
Currency: ZAR
Customer Ref: ELIZABETH
Customer VAT No: 4400262129
Cust. Liquor License: 9-2-1-00226
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 21.10.2024
Order No: 102343379
Order Date: 18.10.2024
Delivery No: 8012492137
Delivery Date: 23.10.2024
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										
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
100451	ST ANNA 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
102043	ST CELINE NV 1.5L	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100463	ST CELINE NV 750ML	12x750ml	2	CS	489.43	19.58-	469.85	939.70	140.96	1,080.66
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	59.50-	684.29	684.29	102.64	786.93
100253	SUNKISSED NATURAL SWEET WHITE EUGLO	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61

Nicholas
MB
F7D 157 L

8		0		48.84		85.200		5,729.37		859.41		6,588.78	
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: Jane Signature: [Signature] Date: 22/10/2024										☐ Duplicate Order			
										☐ Overstocked			
										☐ Captured Incorrectly			
										☐ Damaged Product			
										☐ Not Ordered			
										☐ Late Delivery			
										☐ Not Scanning			
										☐ No Stock			
										☐ Invalid PO			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:													