



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 : 702457640

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Deliver To:
ARRIVE LIQUOR STORE
ANDREW STREET EXT 37,39& 41A
EHLANZENI MPUMALANGA
MBOMBELA 1983
SOUTH AFRICA

Invoice To:
ARRIVE LIQUOR STORE
ANDREW STREET EXT 37,39& 41A
EHLANZENI , MPUMALANGA
MBOMBELA, 1983
SOUTH AFRICA

Account No: **60178**
Currency: ZAR
Customer Ref: #1971619
Customer VAT No: 4050301110
Cust. Liquor License: 9-2-1-08571
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 22.10.2024
Order No: 102345191
Order Date: 22.10.2024
Delivery No: 8012493992
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
Bacardi S.A										
101845	BREEZER BLACKBERRY ✓	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
101841	BREEZER WATERMELON ✓	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
101837	WILLIAM LAWSON ✓	12x750ml	1	CS	2,078.92	0.00	2,078.92	2,078.92	311.84	2,390.76

11	0	75.00	134.200	5,483.22	822.48	6,305.70
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:

Charles
[Signature]
23/10/24

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

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