



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 : 702458198

Deliver To:
JCWM BLUE BOTTLE
SHOP 2/JCWM SQUARE
CORNER OF HENDRINA ROAD/ N11 AND
HLALAMNANDI ROAD STAND 5916 EXT 22
MIDDELBURG STEVE TSHWETE
NKANGALA 0000

Invoice To:
JCWM BLUE BOTTLE
SHOP 2/JCWM SQUARE
CORNER OF HENDRINA ROAD/ N11 , AND
NKANGALA, 0000
SOUTH AFRICA

Account No: 60784
Currency: ZAR
Customer Ref: WALTER STRYDOM
Customer VAT No: 4260304581
Cust. Liquor License: 9-2-1-08849
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.10.2024
Order No: 102344309
Order Date: 21.10.2024
Delivery No: 8012493064
Delivery Date: 24.10.2024
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										
100891	JAGERMEISTER 750ML	6x750ml	3	CS	1,575.03	31.50-	1,543.53	4,630.59	694.58	5,325.17
100451	ST ANNA 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
100459	ST RAPHAEL NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61

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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 104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

Special Instructions:		Total Cases: 9		Total Units: 0		58.20		96.500		6,996.31		1,049.45		8,045.76	
		Total Litres		Total Weight (kg):		Total Excl. VAT		Total VAT		Total Incl. VAT					
Returns Received by Customer		Returns Reasons:													
		☐ 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: <i>Suranya</i>															
Signature: <i>[Signature]</i>															
Date: 24.10.2024															