



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 : 702463304

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Deliver To: KOOI PROMOTIONS CC T/A SLEEPERS RAILWAY STATION RESTAURANT PORTION 2 FARM BERLYN NO 209 HOEDSPRUIT 1380	Invoice To: KOOI PROMOTIONS CC T/A PO BOX 204 HOEDSPRUIT 1380 SOUTH AFRICA	Account No: 14969 Currency: ZAR Customer Ref: 15252 Customer VAT No: 4310224557 Cust. Liquor License: NTV023013 Terms: COD4 Settlement Discount: COD -EFT 2% settlement	Inv Date: 01.11.2024 Order No: 102349680 Order Date: 30.10.2024 Delivery No: 8012498840 Delivery Date: 04.11.2024 Route: NEL000 Plant: 2240
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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
DGB (Pty) Ltd										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	BT	242.87	0.00	242.87	242.87	36.43	279.30
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,575.03	0.00	1,575.03	3,150.06	472.51	3,622.57



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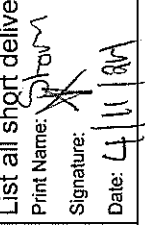
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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101832	BACARDI CARTA BLANCA	12x750ml	2	BT	205.85	0.00	205.85	411.69	61.75	473.44

Special Instructions:		Total Cases: 2		Total Units: 3		Total Litres: 10.70		Total Weight (kg): 19.171		Total Excl. VAT: 3,804.62		Total VAT: 570.69		Total Incl. VAT: 4,375.31													
Returns Received by Customer Print Name:  Signature:  Date: 4/11/2024		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies																									
		Returns Reasons: <table><tr><td>☐</td><td>Duplicate Order</td></tr><tr><td>☐</td><td>Overstocked</td></tr><tr><td>☐</td><td>Captured Incorrectly</td></tr><tr><td>☐</td><td>Damaged Product</td></tr><tr><td>☐</td><td>Not Ordered</td></tr><tr><td>☐</td><td>Late Delivery</td></tr><tr><td>☐</td><td>Not Scanning</td></tr><tr><td>☐</td><td>No Stock</td></tr><tr><td>☐</td><td>Invalid PO</td></tr></table>										☐	Duplicate Order	☐	Overstocked	☐	Captured Incorrectly	☐	Damaged Product	☐	Not Ordered	☐	Late Delivery	☐	Not Scanning	☐	No Stock
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