



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 : 702472845

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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: #1979569
Customer VAT No: 4050301110
Cust. Liquor License: 9-2-1-08571
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 19.11.2024
Order No: 102359394
Order Date: 18.11.2024
Delivery No: 8012509266
Delivery Date: 20.11.2024
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										
101835	BOMBAY SAPPHIRE	12x750ml	2	CS	3,416.43	341.65-	3,074.78	6,149.57	922.43	7,072.00
101837	WILLIAM LAWSON	12x750ml	1	CS	2,078.92	0.00	2,078.92	2,078.92	311.84	2,390.76

William Lawson case Returned Not Ordered
Nicholas
R/S
FTR157C

710293520
803239818

3		0		27.00		48.200		8,228.49		1,234.27		9,462.76							
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:								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																			

Picking list for delivery 8030239818

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 22.11.2024
Delivery date: 22.11.2024

Order number 120224463
Account number 60178

DELIVERED TO:
DGB (Pty) Ltd
ARRIVE LIQUOR STORE
ARRIVE LIQUOR STORE

Gross weight 16.200 KG
Volume 0.025 M3

Product code	Description	Quantity	Batch	Item
302975	WILLIAM Lawson	1 12x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Tax Stock Credit : 710293520

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Invoice To:
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EHLANZENI , MPUMALANGA
MBOMBELA, 1983
SOUTH AFRICA

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

Inv Date: 22.11.2024
Order No: 120224463
Order Date: 22.11.2024
Delivery No: 8030239818
Delivery Date: 22.11.2024
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 101837	WILLIAM LAWSON	12x750ml	1	CS	2,078.92	0.00	2,078.92	2,078.92	311.84	2,390.76

1	0	9.00	16.200	2,078.92	311.84	2,390.76
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:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
Print Name:
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- ☐ Duplicate Order
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- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock
- ☐ Invalid PO