

**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 : 702473634**Page 1 of 2****Deliver To:**

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

Invoice To:

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

Account No:**60784****Currency:****ZAR****Customer Ref:****WALTER****Customer VAT No:****4260304581****Cust. Liquor License:****9-2-1-08849****Terms:****15S****Settlement Discount: 15 Days from statement 1.5%****Inv Date:****20.11.2024****Order No:****102359295****Order Date:****18.11.2024****Delivery No:****8012509164****Delivery Date:****21.11.2024****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
DGB (Pty) Ltd 103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	684.39	41.06-	643.33	643.33	96.50	739.83

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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	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48

4	0	24.30	42.900	1,664.62	249.69	1,914.31
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: *SABCO*Signature: *[Signature]*

Date: 21.11.2024

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *Suraya*Signature: *[Signature]*

Date: 21.11.2024

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