

**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 : 702475065**Page 1 of 1****Deliver To:**DIRT ROAD LIQUOR DISTRIBUTORS
SHOP3 KARIBA VILLAGE
BURGERSHALL
HAZYVIEW 1241
SOUTH AFRICA**Invoice To:**DIRT ROAD LIQUOR DISTRIBUTORS
PO BOX 100
HAZYVIEW
1241
SOUTH AFRICA**Account No:****11802****Currency:****ZAR****Customer Ref:****AMANDA****Customer VAT No:****4330194194****Cust. Liquor License:****NLA 33 - 13662****Terms:****30ST****Settlement Discount:****30 Days from statement 0%****Inv Date:****22.11.2024****Order No:****102361459****Order Date:****21.11.2024****Delivery No:****8012511541****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 |
|-------------------------|--|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| DGB (Pty) Ltd 104764 | THE BERNARD SERIES CHENBLANC CAPE TOWN | 6x750ml | 4 | CS | 1,005.39 | 100.54- | 904.85 | 3,619.40 | 542.91 | 4,162.31 |

Jonas

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|---|--|--|--|--------------|--|--------------|--|--------------------|--|----------------|--|---|--|----------------|--|
| 4 | | | | 0 | | 18.00 | | 38.800 | | 3,619.40 | | 542.91 | | 4,162.31 | |
| 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: <i>Swson</i> Signature: <i>DA</i> Date: <i>25.11.24</i> | | | | | | | | | | | | <input type="checkbox"/> Duplicate Order | | | |
| | | | | | | | | | | | | <input type="checkbox"/> Overstocked | | | |
| | | | | | | | | | | | | <input type="checkbox"/> Captured Incorrectly | | | |
| | | | | | | | | | | | | <input type="checkbox"/> Damaged Product | | | |
| | | | | | | | | | | | | <input type="checkbox"/> Not Ordered | | | |
| Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date: | | | | | | | | | | | | <input type="checkbox"/> Late Delivery | | | |
| | | | | | | | | | | | | <input type="checkbox"/> Not Scanning | | | |
| | | | | | | | | | | | | <input type="checkbox"/> No Stock | | | |
| | | | | | | | | | | | | <input type="checkbox"/> Invalid PO | | | |
| | | | | | | | | | | | | | | | |