

**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: dgbdistributors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702483496

Page 1 of 2

Deliver To:
DIRT ROAD LIQUOR DISTRIBUTORS
SHOP 3 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: SUZI
Customer VAT No: 4330194194
Cust. Liquor License: NLA 33 - 13662
Terms: 30ST
Settlement Discount: 30 Days from statement 0%

Inv Date: 06.12.2024
Order No: 102369957
Order Date: 05.12.2024
Delivery No: 8012520535
Delivery Date: 06.12.2024
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										
100010	BOSCHENDAL CIA BLANC DE NOIR EUGLO SC	6x750ml	4	CS	355.95	0.00	355.95	1,423.80	213.57	1,637.37
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	895.30	0.00	895.30	134.30	1,029.60	1,029.60
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	415.72	0.00	415.72	62.36	478.08	478.08
100680	KANONKOP PINOTAGE 750ML	6x750ml	1	CS	2,437.51	0.00	2,437.51	365.63	2,803.14	2,803.14
100437	LEGACY 750ML	12x750ml	1	CS	400.45	0.00	400.45	60.07	460.52	460.52
100650	RAILROAD RED EUGLO	6x750ml	4	CS	323.44	0.00	323.44	1293.76	194.06	1,487.82
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	BT	1,047.18	0.00	1,047.18	1,047.18	157.08	1,204.26



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Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	0.00	3,416.43	3,416.43	512.46	3,928.89
100860	GREY GOOSE	6x750ml	1	CS	2,912.03	0.00	2,912.03	2,912.03	436.80	3,348.83
104357	PATRON SILVER TEQUILA	12x750ml	1	BT	664.48	0.00	664.48	664.48	99.67	764.15
105178	MARTINI FIERO									
	Out of Stock									

15	2	82.50	139.579	17,376.78	2,606.52	19,983.30
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:
Signature:
Date:

List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

Returns Reasons:

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