



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: dgbeditors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702483806

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Deliver To:
RIVERS EDGE @HAZYVIEW CANABAS
REMAINING PORTION 8 OF FARM 5 JU
STAND 830 ETHANDUKHAYA SECTION MBOMBELA
HAZYVIEW 1242
SOUTH AFRICA

Invoice To:
RIVERS EDGE @HAZYVIEW CANABAS
REMAINING PORTION 8 OF FARM 5
HAZYVIEW
1242
SOUTH AFRICA

Account No: 59234
Currency: ZAR
Customer Ref: HAZYVIEWREST@BEEKMAN
Customer VAT No: 4810253650
Cust. Liquor License: 9-2-108270
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.12.2024
Order No: 102368281
Order Date: 03.12.2024
Delivery No: 8012518800
Delivery Date: 04.12.2024
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										
100824	BUTLERS BLUE CURACAO	6x750ml	2	CS	895.30	0.00	895.30	1,790.60	268.59	2,059.19
100821	BUTLERS STRAWBERRY	6x750ml	2	CS	895.30	0.00	895.30	1,790.60	268.59	2,059.19
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS	895.30	0.00	895.30	1,790.60	268.59	2,059.19
104592	WILD PEACH SCHNAPPS	6x750ml	2	CS	850.54	0.00	850.54	1,701.08	255.16	1,956.24

8	0	36.00	63.600	7,072.88	1,060.93	8,133.81
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]*

List all short deliveries or rejected stock on both invoice copies

Signature: *[Signature]*

Print Name:

Date: 07/12/24

Signature:

Date:

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