



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 : 702485466

Page 1 of 1

Deliver To:

LIQUOR CITY WHITE RIVER
CNR KRUGERPARK & HENNIE VAN TILL ST
WHITERIVER 1460
SOUTH AFRICA

Invoice To:

LIQUOR CITY WHITE RIVER
PO BOX 700
WHITERIVER
1460
SOUTH AFRICA

Account No: 12855

Currency: ZAR

Customer Ref: #1985817

Customer VAT No: 4350209617

Cust. Liquor License: 9-2-1-0

Terms: COD4

Settlement Discount: COD -EFT 2% settlement

Inv Date: 10.12.2024

Order No: 102370502

Order Date: 06.12.2024

Delivery No: 8012521149

Delivery Date: 12.12.2024

Route: NEL000

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										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90
101842	BREEZER PEACH	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
103767	BREEZER PEACH 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90
103766	BREEZER WATERMELON 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94

Special Instructions:										Returns Received by Driver										Returns Reasons:																																																	
Goods Received by Customer Print Name: <u>Pietel</u> Signature: <u>[Signature]</u> Date: <u>11/12/04</u>										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																																																	
																				Total Cases: 11										Total Units: 0										Total Litres: 104.28										Total Weight (kg): 13* 880										Total Excl. VAT: 4,568.89									