



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 : 702485990

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: MANDLA Customer VAT No: 4350209617 Cust. Liquor License: 9-2-1-00225 Terms: COD4 Settlement Discount: COD -EFT 2% settlement	Inv Date: 10.12.2024 Order No: 102372601 Order Date: 10.12.2024 Delivery No: 8012523317 Delivery Date: 12.12.2024 Route: NEL000 Plant: 2240
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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
DGB (pty) Ltd										
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	36.33-	1,780.00	1,780.00	267.00	2,047.00
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	779.04
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
106484	TANG SOUR CHERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	287.13	40.07	307.20

Handwritten signature and initials

Special Instructions:		Returns Received by Customer Print Name: <i>Pietey</i> Signature: <i>[Signature]</i> Date: <i>11/12/24</i>																			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		Returns Reasons: <table><tr><td>Duplicate Order</td><td></td></tr><tr><td>Overstocked</td><td></td></tr><tr><td>Captured Incorrectly</td><td></td></tr><tr><td>Damaged Product</td><td></td></tr><tr><td>Not Ordered</td><td></td></tr><tr><td>Late Delivery</td><td></td></tr><tr><td>Not Scanning</td><td></td></tr><tr><td>No Stock</td><td></td></tr><tr><td>Invalid PO</td><td></td></tr></table>		Duplicate Order		Overstocked		Captured Incorrectly		Damaged Product		Not Ordered		Late Delivery		Not Scanning		No Stock		Invalid PO	
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Damaged Product																					
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Invalid PO																					
Total Cases: 5 Total Units: 24 Total Litres: 33.48 Total Weight (kg): 57.150		Total Excl. VAT: 3,980.36 Total VAT: 597.05 Total Incl. VAT: 4,577.41																			