



**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 : 702486447**

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**Deliver To:**

JCWM BLUE BOTTLE  
SHOP 2JCWM SQUARE  
CORNER OF HENDRINA ROAD/ N11 AND  
HLALAMNANDI ROAD STAND 5916 EXT 22  
MIDDELBURG STEVE TSHWETE  
NKANGALA 0000

**Invoice To:**

JCWM BLUE BOTTLE  
SHOP 2JCWM SQUARE  
CORNER OF HENDRINA ROAD/ N11 , AND  
NKANGALA, 0000  
SOUTH AFRICA

**Account No:**

**60784**

**Currency:**

**ZAR**

**Customer Ref:**

**WALTER**

**Customer VAT No:**

**4260304581**

**Cust. Liquor License:**

**9-2-1-08849**

**Terms:**

**15S**

**Settlement Discount: 15 Days from statement 1.5%**

**Inv Date:**

**11.12.2024**

**Order No:**

**102372369**

**Order Date:**

**10.12.2024**

**Delivery No:**

**8012523051**

**Delivery Date:**

**12.12.2024**

**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
Bacardi S.A 104070	BREEZER BLUEBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48

*Handwritten signature and text:*  
EMSB  
F116922

3		0		19.80		35.400		1,021.29		153.19		1,174.48	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
<b>Special Instructions:</b>								<b>Returns Reasons:</b>					
<b>Goods Received by Customer</b>  Print Name: <i>Swaya</i> Signature: <i>[Signature]</i> Date: <i>12-12-2024</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					
								<input type="checkbox"/> Late Delivery					
								<input type="checkbox"/> Not Scanning					
<b>Returns Received by Driver</b>  List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:								<input type="checkbox"/> No Stock					
								<input type="checkbox"/> Invalid PO					