



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 : 702489673

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Deliver To:
BRIZOLOX CC T/A WHITE RIVER BO
CHIEF MGENI KHUMALO DRIVE
WHITE RIVER
NELSPRUIT 1240
SOUTH AFRICA

Invoice To:
BRIZOLOX CC T/A WHITE RIVER BO
PO BOX 474
NELSPRUIT
1240
SOUTH AFRICA

Account No: **15758**
Currency: ZAR
Customer Ref: MELUSI
Customer VAT No: 4560256903
Cust. Liquor License: 9-2-1-04194
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 17.12.2024
Order No: 102374773
Order Date: 13.12.2024
Delivery No: 8012525609
Delivery Date: 19.12.2024
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										
101832	BACARDI CARTA BLANCA	12x750ml	2	BT	205.85	20.59-	185.26	370.52	55.58	426.10
103532	D'USSE VSOP	6x750ml	3	BT	738.39	0.00	738.39	2,215.18	332.28	2,547.46

0	5	3.75	7.376	2,585.70	387.86	2,973.56
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Print Name: *Bandle*

Signature: *[Signature]*

Date: 18/12/24

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *Map 1.1*

Signature: *[Signature]*

Date: 18/12

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