

**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 : 702490638****Page 1 of 2****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:****18.12.2024****Order No:****102375925****Order Date:****16.12.2024****Delivery No:****8012526791****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 |
|-------------------------|---------------|-----------|-----|-----|------------|----------|-----------|-----------------------|-------|-----------------------|
| DGB (Pty) Ltd<br>100451 | ST ANNA 750ML | 12x750ml  | 1   | CS  | 489.43     | 97.89-   | 391.54    | 391.54                | 58.73 | 450.27                |

*SASW*  
*19-12-24*

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| <b>Bacardi S.A</b> |                   |           |     |     |            |          |           |                       |        |                       |
| 104070             | BREEZER BLUEBERRY | 24x275ml  | 5   | CS  | 340.43     | 0.00     | 340.43    | 1,702.15              | 255.32 | 1,957.47              |
| 101842             | BREEZER PEACH     | 24x275ml  | 2   | CS  | 340.43     | 0.00     | 340.43    | 680.86                | 102.13 | 782.99                |

8

0

55.20

96.200

2,774.55

416.18

3,190.73

Total Cases:

Total Units:

Total Litres Total Weight (kg):

Total Excl.VAT

Total VAT

Total Incl.VAT

**Special Instructions:****Returns Reasons:**☐ Duplicate Order☐ Overstocked☐ Captured Incorrectly☐ Damaged Product☐ Not Ordered☐ Late Delivery☐ Not Scanning☐ No Stock☐ Invalid PO**Goods Received by Customer**

Print Name: Suraya

Signature:

Date: 19-12-2024

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies

Print Name: S. B. B.

Signature:

Date: 19.12.2024