



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 : 702491823

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Deliver To:
ARRIVE LIQUOR STORE
ANDREW STREET EXT 37,39& 41A
EHLANZENI MPUMALANGA
MBOMBELA 1983
SOUTH AFRICA

Invoice To:
ARRIVE LIQUOR STORE
ANDREW STREET EXT 37,39& 41A
EHLANZENI , MPUMALANGA
MBOMBELA, 1983
SOUTH AFRICA

Account No: **60178**
Currency: **ZAR**
Customer Ref: **MANDLA**
Customer VAT No: **4050301110**
Cust. Liquor License: **9-2-1-08571**
Terms: **COD4**
Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **19.12.2024**
Order No: **102377679**
Order Date: **18.12.2024**
Delivery No: **8012528626**
Delivery Date: **08.01.2025**
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										
106482	PO-10-C MINI	8x12x20ml	24	BT	12.52	0.00	12.52	300.52	45.08	345.60
106483	TANG SOUR APPLE MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106484	TANG SOUR CHERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20

0	96	1.92	7.000	1,101.91	165.29	1,267.20
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

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

Date:

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