



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 : 702492547

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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 THABETHE**
Customer VAT No: 4350209617
Cust. Liquor License: 9-2-1-00225
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 20.12.2024
Order No: 102378454
Order Date: 19.12.2024
Delivery No: 8012529463
Delivery Date: 20.12.2024
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										
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
100462	ST VINCENT NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.90	543.62

4	0	22.50	37.300	1,560.58	234.09	1,794.67
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: *PIETER*
Signature: *[Signature]*
Date: *24/12/24*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

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