



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 : 702492553

Page 1 of 2

Deliver To:
KOOI PROMOTIONS CC T/A
SLEEPERS RAILWAY STATION RESTAURANT
PORTION 2 FARM BERLYN
NO 209
HOEDSPRUIT 1380

Invoice To:
KOOI PROMOTIONS CC T/A
PO BOX 204
HOEDSPRUIT
1380
SOUTH AFRICA

Account No: **14969**
Currency: **ZAR**
Customer Ref: **SLEEPERS@RADIOACTIVE**
Customer VAT No: **4310224557**
Cust. Liquor License: **NTV023013**
Terms: **COD4**
Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **20.12.2024**
Order No: **102377636**
Order Date: **18.12.2024**
Delivery No: **8012528617**
Delivery Date: **23.12.2024**
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	2	BT	242.87	0.00	242.87	485.74	72.86	558.60
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	355.95	0.00	355.95	355.95	53.39	409.34
100822	BUTLERS TRIPLE SEC	6x750ml	1	BT	149.22	0.00	149.22	149.22	22.38	171.60
100891	JAGERMEISTER 750ML	6x750ml	3	CS	1,575.03	0.00	1,575.03	4,725.09	708.77	5,433.86



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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	0.00	205.85	411.69	61.75	473.44

4				5		20.65		36.665		6,127.69		919.15		7,046.84	
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: <i>Glen</i> Signature: <i>[Signature]</i> Date: <i>23/12</i>										Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:					