



**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 : 702492555**

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**Deliver To:**

LIQUOR CITY KAMAQHEKEZA (MAMPO)  
SHOP 6  
KAMAQHEKEZA SHOPPING CENTRE  
SITUATED @ STAND 793 EXTENSION 1  
KAMAQHEKEZA 0000  
SOUTH AFRICA

**Invoice To:**

LIQUOR CITY KAMAQHEKEZA (MAMPO)  
PO BOX 12118  
KAMAQHEKEZA  
0000  
SOUTH AFRICA

Account No: 17100  
Currency: ZAR  
Customer Ref: MANDLA  
Customer VAT No: 4400262129  
Cust. Liquor License: 9-2-1-00226  
Terms: COD4  
Settlement Discount: COD -EFT 2% settlement

Inv Date: 20.12.2024  
Order No: 102375960  
Order Date: 16.12.2024  
Delivery No: 8012526835  
Delivery Date: 18.12.2024  
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 100462	ST VINCENT NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27

*John*

		1	0	9.00	13.600	391.54	58.73	450.27
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
<b>Special Instructions:</b>						<b>Returns Reasons:</b>		
<b>Goods Received by Customer</b> Print Name: <i>Elizabeth</i> Signature: <i>[Signature]</i> Date: <i>24-12-2024</i>						<b>Returns Received by Driver</b> List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		
						<input type="checkbox"/>	Duplicate Order	
						<input type="checkbox"/>	Overstocked	
						<input type="checkbox"/>	Captured Incorrectly	
						<input type="checkbox"/>	Damaged Product	
						<input type="checkbox"/>	Not Ordered	
						<input type="checkbox"/>	Late Delivery	
						<input type="checkbox"/>	Not Scanning	
						<input type="checkbox"/>	No Stock	
						<input type="checkbox"/>	Invalid PO	