



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: dgdbetors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702492569

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Deliver To:
OVERLAND DRIVE THRU LIQUOR
OLD WASH BAY MASHISHING
1 CORNER DE CLERQ AND BUHRMANN STREETS
THABA CHWEU
EHLANZENI 0000
SOUTH AFRICA

Invoice To:
OVERLAND DRIVE THRU LIQUOR
OLD WASH BAY MASHISHING
1 CORNER DE CLERQ AND BUHRMANN
STRE
EHLANZENI, 0000
SOUTH AFRICA

Account No: **60535**
Currency: **ZAR**
Customer Ref: **CHARMAIN OLIVIER**
Customer VAT No: **4570216517**
Cust. Liquor License: **9-2-1-05306**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **20.12.2024**
Order No: **102376430**
Order Date: **17.12.2024**
Delivery No: **8012527293**
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										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	104.13-	639.66	639.66	95.95	735.61
102999	SUNKISSED SPRIZZO NAT SWEET ROSÉ PERLÉ	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61

3	0	13.50	24.500	1,513.72	227.06	1,740.78
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: *J.M. Kungu*
Signature: *[Signature]*
Date: *27/12/2024*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *[Signature]*
Signature: *[Signature]*
Date: *27.12.2024*

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