



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 : 702492842

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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: ELIZABETH
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: 102379109
Order Date: 20.12.2024
Delivery No: 8012530177
Delivery Date: 24.12.2024
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	3	BT	108.47	8.68-	99.79	299.37	44.91	344.28
102043	ST CELINE NV 1.5L	6x1500ml	2	CS	444.94	17.80-	427.14	854.28	128.14	982.42
101675	STRAWBERRY LIPS 750ML	6x750ml	2	BT	123.97	9.91-	114.06	228.12	34.22	262.34
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	2	CS	305.90	30.59-	275.31	550.62	82.59	633.21
100253	SUNKISSED NATURAL SWEET WHITE EUGLO	6x750ml	2	CS	305.90	30.59-	275.31	550.62	82.59	633.21

JOHNS

102253 returned damaged IC

710295211
8030241131

6	5	39.75	64.894	2,483.01	372.45	2,855.46
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: *Elizabeth*
Signature: *[Signature]*
Date: *24-12-2024*

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

Picking list for delivery 8030241131

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 31.12.2024
Delivery date: 31.12.2024
Order number 120225660
Account number 17100

DELIVERED TO:
DGB (Pty) Ltd
LIQUOR CITY KAMAQHEKEZA
(MAMPOLI)
LIQUOR CITY KAMAQHEKEZA
(MAMPOLI)

Gross weight 7.500 KG
Volume 0.012 M3

Product code	Description	Quantity	Batch	Item
300253	SUNKISSED Natural Sweet White NV GLOE	1 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Tax Stock Credit : 710295211

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PO BOX 12118
KAMAEKEZA
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SOUTH AFRICA

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

Inv Date: 31.12.2024
Order No: 120225660
Order Date: 31.12.2024
Delivery No: 8030241131
Delivery Date: 31.12.2024
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 100253	SUNKISSED NATURAL SWEET WHITE EUGLO	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61

1	0	4.50	7.500	275.31	41.30	316.61
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: Signature: Date:				☐ Duplicate Order		
				☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				☐ Captured Incorrectly		
				☐ Damaged Product		
				☐ Not Ordered		
				☐ Late Delivery		
				☐ Not Scanning		
				☐ No Stock		
				☐ Invalid PO		