

**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 : 702494437**Page 1 of 2****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
Customer VAT No: 4350209617
Cust. Liquor License: 9-2-1-00225
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 23.12.2024
Order No: 102380787
Order Date: 23.12.2024
Delivery No: 8012531886
Delivery Date: 27.12.2024
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										
103246	BOSCHENDAL XO BRANDY	6x750ml	2	BT	573.92	0.00	573.92	1,147.83	172.16	1,319.99
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	415.72	0.00	415.72	415.72	62.36	478.08
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15

24/12/24

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Bacardi S.A 103996	MARTINI PROSECCO	6x750ml	1	CS	1,130.24	0.00	1,130.24	1,130.24	169.54	1,299.78

		4	2	24.00	43.880	4,018.55	602.78	4,621.33
		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						Returns Received by Driver		
Print Name: <i>PIETER</i>						List all short deliveries or rejected stock on both invoice copies		
Signature: <i>[Signature]</i>						Print Name:		
Date: <i>24/12/24</i>						Signature:		
						Date:		
						☐ Duplicate Order		
						☐ Overstocked		
						☐ Captured Incorrectly		
						☐ Damaged Product		
						☐ Not Ordered		
						☐ Late Delivery		
						☐ Not Scanning		
						☐ No Stock		
						☐ Invalid PO		