



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 : 702495160

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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
Customer VAT No: 4570216517
Cust. Liquor License: 9-2-1-05306
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.12.2024
Order No: 102380624
Order Date: 23.12.2024
Delivery No: 8012531689
Delivery Date: 02.01.2025
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										
100463	ST CELINE NV 750ML	12x750ml	2	CS	489.43	97.89-	391.54	783.08	117.46	900.54
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	104.13-	639.66	639.66	95.95	735.61

3	0	22.50	35.600	1,422.74	213.41	1,636.15
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. King*
Signature: *[Signature]*
Date: *27/12/2024*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
Print Name: *SABEL*
Signature: *[Signature]*
Date: *27.12.24*

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