

**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 : 702495325**Page 1 of 1**

Deliver To:
STAFF MANDLA THABETHE
NELSPRUIT
SOUTH AFRICA

Invoice To:
STAFF MANDLA THABETHE
NELSPRUIT
SOUTH AFRICA

Account No: **30797**
Currency: ZAR
Customer Ref: MANDLA
Customer VAT No:
Cust. Liquor License:
Terms: 15S0
Settlement Discount: 15 Days from statement 0%

Inv Date: 24.12.2024
Order No: 102381618
Order Date: 24.12.2024
Delivery No: 8012532720
Delivery Date: 27.12.2024
Route:
Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 103766	BREEZER WATERMELON 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97

Special Instructions:

1	0	10.56	12.060	443.45	66.52	509.97
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Goods Received by Customer

Print Name: *Mandla*
Signature: *[Signature]*
Date: *24/12/24*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Returns Reasons:

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