

DGB (PTY) LTD

724 16TH ROAD, MIDRAND, 1685 Reg No. 1946/021311/07 VAT REG. No. 4490105063 NLA REG No. 16783

Call Centre: Reception:

0860 342 100 011 653 1000

Accounts: Website:

dgbdebtors@dgb.co.za www.dgb.co.za

Tax Invoice: 702498861

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: Order No: Order Date:

Delivery No:

31.12.2024 102385024 31.12.2024 8012536137

Page 1 of 1

Delivery Date: Route:

02.01.2025

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 103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	1	cs	443.45	0.00	443.45	443.45	66.52	509.97

	1	0	10.56	12.060	443.	.45	66.52	509.97
	Total Cases	: Total Units:	Total Litres	Total Weight (kg):	Total Excl.V	/AT	Total VAT	Total Incl.VAT
Special Instructions:							Returns Reaso	ns:
							Duplicate Order	
							Overstocked	
							Captured Incorrectly	
Goods Received by Customer	d by Driver		li		Damaged Produc	t		
Brith Names Maria Ola	Li	List all short deliveries or rejected stock on both invoice copies Print Name:					Not Ordered	
Print Name:							Late Delivery	
Signature: V	Si				Signature:			
Date: 31/42/24		10 c 10 month (month)					No Stock	
	Date:						Invalid PO	