



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbdelors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702501758

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

Inv Date: 07.01.202
 Order No: 10238442
 Order Date: 30.12.202
 Delivery No: 80125355
 Delivery Date: 02.01.202
 Route: NEL000
 Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value In
DGB (Pty) Ltd										
105049	1000 POUNDER RUM	6x750ml	1	CS	1,264.62	25.29-	1,239.33	1,239.33	185.90	1,425.23
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	1	CS	385.47	23.13-	362.34	362.34	54.35	416.69
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,816.33	36.33-	1,780.00	3,560.00	534.01	4,094.01
100889	JAGERMEISTER 20ML	98x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,573.03	31.50-	1,543.53	3,087.06	463.06	3,550.12
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
102043	ST CELINE NV 1.5L	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100458	ST CLAIRE 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
101029	TALL HORSE CHENBLANC EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
103699	TANT SANNIE SE MELKERT	6x750ml	1	CS	684.39	41.06-	643.33	643.33	96.50	739.83
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	2	BT	1,047.18	0.00	1,047.18	2,094.36	314.15	2,408.51

Total Cases: 13 Total Units: 2 Total Litres: 73.92 Total Weight (kg): 130.262 Total Excl.VAT: 14,870.17 Total VAT: 2,230.53 Total Inc: 17,100.70

Special Instructions:

Goods Received by Customer

Print Name: *Bon-pinfos*

Signature: *[Signature]*

Date: 08/01/2025

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