



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No: 1946/02131/1/07  
 VAT REG. No. 4490105063  
 NLA REG No: 16783

Call Centre: 0890 342 100  
 Reception: 011 653 1000  
 Accounts: dgbdelbors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702502075**

**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: 07.01.2024  
 Order No: 10238843  
 Order Date: 07.01.2024  
 Delivery No: 801253961  
 Delivery Date: 09.01.2024  
 Route: NEL000  
 Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Inc
<b>DGB (Pty) Ltd</b>										
105049	1000 POUNDER RUM	6x750ml	1	CS	1,264.62	25.29-	1,239.33	1,239.33	185.91	1,425.24
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
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
100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
103699	TANT' SANNIE SE MELKTEERT	6x750ml	1	CS	684.39	41.06-	643.33	643.33	96.50	739.83
105004	THE CATTLEMAN'S CLUB RED BLEND EUGLO	6x750ml	1	CS	400.45	16.02-	384.43	384.43	57.66	442.09
105537	VINEYARD FRIENDS MERLOT MALBEC EUGLO	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.28	392.99

Total Cases: 9      Total Units: 0      Total Litres: 49.50      Total Weight (kg): 86.600      Total Excl VAT: 5,394.04      Total VAT: 809.11      Total Inc: 6,203.15

**Special Instructions:**

Goods Received by Customer

Print Name: *Bongani Mkhosi*

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:**

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overstocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO