

**DGB (PTY) LTD**

724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/107
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702503047

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Deliver To:
LIQUOR CITY SABIE (FR)
FARM 171 TJ STAND 162
MOUNT SHEBA COMPLEX
MPUMALANGA 0000
SOUTH AFRICA

Invoice To:
LIQUOR CITY SABIE (FR)
FARM 171 TJ STAND 162
MPUMALANGA
0000
SOUTH AFRICA

Account No: **56222**
Currency: ZAR
Customer Ref: #1993869
Customer VAT No:
Cust. Liquor License: 9-2-1-07333
Terms: COD4
Settlement Discount: COD - EFT 2% settlement

Inv Date: 09.01.2025
Order No: 102386285
Order Date: 07.01.2025
Delivery No: 8012539404
Delivery Date: 09.01.2025
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
Bacardi S.A 101832	BACARDI CARTA BLANCA	12x750ml	3	BT	205.84	0.00	205.84	617.53	92.63	710.16
103766	BREEZER WATERMELON 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97

Total Cases: 1 Total Units: 3 Total Litres: 12.81 Total Weight (kg): 15.535 Total Excl. VAT: 1,060.98 Total VAT: 159.15 Total Incl. VAT: 1,220.13

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Renelt*

List all short deliveries or rejected stock on both invoice copies

Signature: *R. Kftoza*

Print Name:

Date: *10/01/25*

Signature:

Date:

Returns Reasons:

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