



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 : 702504958

Deliver To:
 LIQUOR CITY KAMAQHEKEZA (MAMPO
 SHOP 6
 KAMAQHEKEZA SHOPPING CENTRE
 SITUATED @ STAND 793 EXTENSION 1
 KAMAQHEKEZA 0000
 SOUTH AFRICA

Invoice To:
 LIQUOR CITY KAMAQHEKEZA (MAMPO
 PO BOX 12118
 KAMAQHEKEZA
 0000
 SOUTH AFRICA

Account No: 17100
Currency: ZAR
Customer Ref: #1994700
Customer VAT No: 4400262129
Cust. Liquor License: 9-2-1-00226
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 13.01.2025
Order No: 102388984
Order Date: 08.01.2025
Delivery No: 8012540131
Delivery Date: 15.01.2025
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										
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103766	BREEZER WATERMELON 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
101837	WILLIAM LAWSON	12x750ml	1	CS	2,078.92	0.00	2,078.92	2,078.92	311.84	2,390.76

3	0	26.16	40.060	2,862.80	429.42	3,292.22
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Print Name: JAMES
 Signature: 
 Date: 14/01/2025




Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date:

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