



**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 : 702505490**

**Deliver To:**  
 BRIZOLOX CC T/A WHITE RIVER BO  
 CHIEF MGENI KHUMALO DRIVE  
 WHITE RIVER  
 NELSPRUIT 1240  
 SOUTH AFRICA

**Invoice To:**  
 BRIZOLOX CC T/A WHITE RIVER BO  
 PO BOX 474  
 NELSPRUIT  
 1240  
 SOUTH AFRICA

Account No: **15758**  
 Currency: ZAR  
 Customer Ref: MANDLA  
 Customer VAT No: 4560256903  
 Cust. Liquor License: 9-2-1-04194  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 14.01.2025  
 Order No: 102388830  
 Order Date: 08.01.2025  
 Delivery No: 8012539975  
 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
DGB (Pty) Ltd 100889	JAGERMEISTER 20ML	96x20ml	192	BT	15.28	0.00	15.28	2,933.08	439.96	3,373.04

*AGNM*

0	192	3.84	14.400	2,933.08	439.96	3,373.04
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

<b>Special Instructions:</b>		<b>Returns Reasons:</b>	
Goods Received by Customer Print Name: <i>PRETOS</i> Signature: <i>[Signature]</i> Date: <i>15-01-25</i>		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:	
		<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	