



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 : 702508497

Deliver To:
 ARRIVE LIQUOR STORE
 ANDREW STREET EXT 37,39& 41A
 EHLANZENI MPUMALANGA
 MBOMBELA 1983
 SOUTH AFRICA

Invoice To:
 ARRIVE LIQUOR STORE
 ANDREW STREET EXT 37,39& 41A
 EHLANZENI , MPUMALANGA
 MBOMBELA, 1983
 SOUTH AFRICA

Account No: **60178**
 Currency: **ZAR**
 Customer Ref: **MANDLA**
 Customer VAT No: **4050301110**
 Cust. Liquor License: **9-2-1-08571**
 Terms: **COD4**
 Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **21.01.2025**
 Order No: **102394253**
 Order Date: **20.01.2025**
 Delivery No: **8012545445**
 Delivery Date: **22.01.2025**
 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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	5 ✓	CS	650.82	110.64-	540.18	2,700.88	405.13	3,106.01
100892	JAGERMEISTER 1.0L	6x1000ml	15 ✓	CS	1,816.33	90.82-	1,725.51	25,882.65	3,882.40	29,765.05

#Bogor

20	0	112.50	198.000	28,583.53	4,287.53	32,871.06		
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: *Charles*

Signature: *[Signature]*

Date: *22/1/25*

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