



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 : 702509591

Deliver To:
 MPAKA BOTTLE STORE
 STAND 1378 KABOKWENI
 MBOMBELA
 NSIKAZI
 EHLANZENI 0000

Invoice To:
 MPAKA BOTTLE STORE
 STAND 1378 KABOKWENI
 MBOMBELA
 EHLANZENI, 0000
 SOUTH AFRICA

Account No: 61198
Currency: ZAR
Customer Ref: MANDLA
Customer VAT No: 4220222386
Cust. Liquor License: 9-2-1-00745
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 23.01.2025
Order No: 102393829
Order Date: 20.01.2025
Delivery No: 8012546066
Delivery Date: 24.01.2025
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	2	CS	650.82	110.64-	540.18	1,080.36	162.05	1,242.41
105495	JAGERMEISTER 200ML	4x12x200ml	5	CS	4,563.13	0.00	4,563.13	22,815.65	3,422.35	26,238.00
100889	JAGERMEISTER 20ML	96x20ml	480	BT	15.28	0.00	15.28	7,332.70	1,099.91	8,432.61
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	0.00	489.43	489.43	73.41	562.84

8	480	75.60	181.700	31,718.14	4,757.72	36,475.86
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: *Alex Monro*
 Signature: *[Signature]*
 Date: *24/01/25*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name: *MARJIT*
 Signature: *[Signature]*
 Date: *24-01-2025*

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