



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 : 702510968

Page 1 of 2

Deliver To:
LIQUOR CITY KOMATIPOORT
CORNER LAWRENCE & RISSIK STREETS
KOMATIPOORT 0000
SOUTH AFRICA

Invoice To:
LIQUOR CITY KOMATIPOORT
CORNER LAWRENCE & RISSIK STREE
KOMATIPOORT
0000
SOUTH AFRICA

Account No: **61126**
Currency: **ZAR**
Customer Ref: **MANDLA**
Customer VAT No: **4080308598**
Cust. Liquor License: **9-2-1-10283**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **27.01.2025**
Order No: **102396161**
Order Date: **24.01.2025**
Delivery No: **8012547451**
Delivery Date: **28.01.2025**
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 101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	59.50-	684.29	684.29	102.64	786.93



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Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	6	BT	205.84	0.00	205.84	1,235.06	185.26	1,420.32
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103767	BREEZER PEACH 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94

5	6	43.32	63.070	3,487.11	523.07	4,010.18
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: *Sibusiso*
 Signature: *[Signature]*
 Date: 28-01-2025

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name: *MAKIN*
 Signature: *[Signature]*
 Date: 28-01-2025

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