



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/107
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdelbors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702512273

Deliver To:
HARMONY LIQUOR STORE MKHULU
MKHULU INDUSTRY
NPDC BUILDING
BUSHBUCKRIDGE
ENHLANZENI 0000

Invoice To:
HARMONY LIQUOR STORE MKHULU
UNIT 67 MKHULU INDUSTRY
NPDC BUILDING
ENHLANZENI, 0000
SOUTH AFRICA

Account No: 59678
Currency: ZAR
Customer Ref: MANDLA
Customer VAT No: 4220222386
Cust. Liquor License: NLA-13518
Terms: COD4
Settlement Discount: COD - EFT 2% settlement

Inv Date: 29.01.2025
Order No: 102398056
Order Date: 28.01.2025
Delivery No: 801254971
Delivery Date: 03.02.2025
Route: NFI 000
Plant: 2240

Product Code	Description	Pack Size	QTY	Uom	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Inc
DGB (Pty) Ltd	PO-10-C MINI	8x12x20ml	12	BT	12.52	0.00	12.52	150.26	22.53	
106482	TANG SOUR APPLE MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	
106483	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	
106484	TANG SOUR CHERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	

Total Cases: 0 Total Units: 48 Total Litres: 0.96 Total Weight (kg): 3.500 Total Excl VAT: 550.97 Total VAT: 82.65 Total Inc: 636.62

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: Montano

List all short deliveries or rejected stock on both invoice copies

Signature: Montano

Signature:

Date: 04/02/25

Date:

Returns Reasons:

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