



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 : 702516141

Deliver To:
LIQUOR CITY SABIE (FR)
FARM 171 TJ STAND 162
MOUNT SHEBA COMPLEX
MPUMALANGA 0000
SOUTH AFRICA

Invoice To:
LIQUOR CITY SABIE (FR)
FARM 171 TJ STAND 162
MPUMALANGA
0000
SOUTH AFRICA

Account No: 56222
Currency: ZAR
Customer Ref: MANDLA
Customer VAT No:
Cust. Liquor License: 9-2-1-07333
Terms: COD4
Settlement Discount: COD-EFT 2% settlement

Inv Date: 06.02.2025
Order No: 102401696
Order Date: 05.02.2025
Delivery No: 8012553304
Delivery Date: 06.02.2025
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 105560 | JAGERMEISTER MANIFEST 500ML | 6x500ml | 1 | BT | 356.52 | 0.00 | 356.52 | 356.52 | 53.48 | 410.00 |

Nicholas
RF
7-7 R 137L

| | |
|---|--|
| Special Instructions: | Returns Received by Customer Print Name: <i>Ronels</i> Signature: <i>R. KHORR</i> Date: <i>07/02/2025</i> |
| Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date: | Returns Reasons: Duplicate Order Overstocked Captured Incorrectly Damaged Product Not Ordered Late Delivery Not Scanning No Stock Invalid PO |

| | | | | | | | | | | | | | |
|--------------|---|--------------|---|---------------|------|--------------------|-------|------------------|--------|------------|-------|------------------|--------|
| Total Cases: | 0 | Total Units: | 1 | Total Litres: | 0.50 | Total Weight (kg): | 1.067 | Total Excl. VAT: | 356.52 | Total VAT: | 53.48 | Total Incl. VAT: | 410.00 |
|--------------|---|--------------|---|---------------|------|--------------------|-------|------------------|--------|------------|-------|------------------|--------|



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: cgdbetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702512710

Deliver To:
 LIQUOR CITY SABIE (FR)
 FARM 171 TJ STAND 162
 MOUNT SHEBA COMPLEX
 MPUMALANGA 0000
 SOUTH AFRICA

Invoice To:
 LIQUOR CITY SABIE (FR)
 FARM 171 TJ STAND 162
 MPUMALANGA
 0000
 SOUTH AFRICA

Account No: 56222
 Currency: ZAR
 Customer Ref: MANDLA
 Customer VAT No:
 Cust. Liquor License: 9-2-1-07333
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 30.01.2025
 Order No: 102398148
 Order Date: 29.01.2025
 Delivery No: 8012549645
 Delivery Date: 30.01.2025
 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 | 72 | BT | 15.28 | 0.00 | 15.28 | 1,099.91 | 164.98 | 1,264.89 |
| 105560 | JAGERMEISTER MANIFEST 500ML | 6x500ml | 1 | BT | 356.52 | 0.00 | 356.52 | 356.52 | 53.48 | 410.00 |
| 100304 | TALL HORSE CHARDONNAY EUGLO SC | 6x750ml | 1 | CS | 300.33 | 24.03 | 276.30 | 276.30 | 41.45 | 317.75 |

2x Manifest 500ml Received
4x Manifest 500ml Returned

Nicholas
DLB
FTL 692L

| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total VAT | Total Incl. VAT |
|--------------|--------------|--------------|--------------------|-----------------|-----------|-----------------|
| 1 | 73 | 6.44 | 13.667 | 1,732.73 | 259.91 | 1,992.64 |

Special Instructions:

Goods Received by Customer: *hughe*
 Print Name: *hughe*
 Signature: *[Signature]*
 Date: *31/01/25*

Goods Received by Driver: *Returned 4 Units of 500ml manifest*
 List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date:

Returns Reasons:

| | |
|----------------------|-------------------------------------|
| Duplicate Order | |
| Overstocked | <input checked="" type="checkbox"/> |
| Captured Incorrectly | |
| Damaged Product | |
| Not Ordered | |
| Late Delivery | |
| Not Scanning | |
| No Stock | |
| Invalid PO | |