



**DGB (PTY) LTD**

724 16TH ROAD, MIDRAND, 1685  
Reg No. 1946/021311.07  
VAT REG. No. 4490105063  
NLA REG No. 16783

Call Centre: 086C 342 100  
Reception: 011 553 1000  
Accounts: dgbcbitors@dgb.co.za  
Website: www.dgb.co.za

**Tax Invoice : 702516741**

**Deliver To:**  
DIRT ROAD LIQUOR DISTRIBUTORS  
SHOP 3 KARIBA VILLAGE  
BURGERSHALL  
HAZYVIEW 1241  
SOUTH AFRICA

**Invoice To:**  
DIRT ROAD LIQUOR DISTRIBUTORS  
PO BOX 100  
HAZYVIEW  
1241  
SOUTH AFRICA

Account No: 11802  
Currency: ZAR  
Customer Ref: SUZI  
Customer VAT No: 4330194194  
Cust. Liquor License: NLA 33 - 13662  
Terms: 30ST  
Settlement Discount: 30 Days from statement 0%

Inv Date: 07.02.2025  
Order No: 102402296  
Order Date: 06.02.2025  
Delivery No: 8012553989  
Delivery Date: 07.02.2025  
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 |
|----------------------|---------------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| <b>DGB (pty) Ltd</b> |                                       |           |     |     |            |          |           |                       |        |                       |
| 100010               | BOSCHENDAL CLA BLANC DE NOIR EUGLO SC | 6x750ml   | 1   | CS  | 355.95     | 0.00     | 355.95    | 355.95                | 53.39  | 409.34                |
| 100680               | KANONKOP PINOTAGE 750ML               | 6x750ml   | 1   | CS  | 2,437.51   | 0.00     | 2,437.51  | 2,437.51              | 365.62 | 2,803.13              |
| 100437               | LEGACY 750ML                          | 12x750ml  | 1   | CS  | 400.45     | 0.00     | 400.45    | 400.45                | 60.07  | 460.52                |
| 100650               | RAILROAD RED EUGLO                    | 6x750ml   | 1   | CS  | 323.44     | 0.00     | 323.44    | 323.44                | 48.52  | 371.96                |

*Nicholas*  
*NTL*  
*F 7 L 692L*



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/021311/J7  
 VAT REG. No. 44901C5063  
 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 : 702516741**

|   |   |  |                                     |
|---|---|--|-------------------------------------|
| <b>Deliver To:</b><br>DIRT ROAD LIQUOR DISTRIBUTORS<br>SHOP3 KARIBA VILLAGE<br>BURGERSHALL<br>HAZYVIEW 1241<br>SOUTH AFRICA | <b>Invoice To:</b><br>DIRT ROAD LIQUOR DISTRIBUTORS<br>PO BOX 100<br>HAZYVIEW<br>1241<br>SOUTH AFRICA | <b>Account No:</b><br>11802                              | <b>Inv Date:</b><br>07.02.2025      |
|   |   | <b>Currency:</b><br>ZAR                                  | <b>Order No.:</b><br>102402296      |
|   |   | <b>Customer Ref:</b><br>SUZI                             | <b>Order Date:</b><br>06.02.2025    |
|   |   | <b>Customer VAT No:</b><br>4330194194                    | <b>Delivery No.:</b><br>8012553989  |
|   |   | <b>Cust. Liquor License:</b><br>NLA 33 - 13662           | <b>Delivery Date:</b><br>07.02.2025 |
|   |   | <b>Terms:</b><br>30ST                                    | <b>Route:</b><br>NEL000             |
|   |   | <b>Settlement Discount:</b><br>30 Days from statement 0% | <b>Plant:</b><br>2240               |

| Product Code          | Description           | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT   | Total Value Incl. VAT |
|-----------------------|-----------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|-------|-----------------------|
| Bacardi S.A<br>104357 | PATRON SILVER TEQUILA | 12x750ml  | 1   | BT  | 664.48     | 0.00     | 664.48    | 664.48                | 99.67 | 764.15                |

|   |  |                            |                                  |                                  |                          |                                  |
|---|--|----------------------------|----------------------------------|----------------------------------|--------------------------|----------------------------------|
| <b>Special Instructions:</b>  | <b>Returns Received by Customer</b><br>List all short deliveries or rejected stock on both invoice copies<br>Print Name: <i>Susan</i><br>Signature: <i>[Signature]</i><br>Date: <i>10.02.25</i>  |                            |                                  |                                  |                          |                                  |
| <b>Returns Received by Driver</b><br>List all short deliveries or rejected stock on both invoice copies<br>Print Name:<br>Signature:<br>Date: |  |                            |                                  |                                  |                          |                                  |
| <b>Goods Received by Customer</b>   |  |                            |                                  |                                  |                          |                                  |
| <b>Goods Received by Driver</b>   |  |                            |                                  |                                  |                          |                                  |
| <b>Returns Reasons:</b>   | <input type="checkbox"/> Duplicate Order<br><input type="checkbox"/> Overstocked<br><input type="checkbox"/> Captured Incorrectly<br><input type="checkbox"/> Damaged Product<br><input type="checkbox"/> Not Ordered<br><input type="checkbox"/> Late Delivery<br><input type="checkbox"/> Not Scanning<br><input type="checkbox"/> No Stock<br><input type="checkbox"/> Invalid PO |                            |                                  |                                  |                          |                                  |
| <b>Total Cases:</b> 4   | <b>Total Units:</b> 1  | <b>Total Litres:</b> 23.25 | <b>Total Weight (kg):</b> 39.503 | <b>Total Excl. VAT:</b> 4,181.83 | <b>Total VAT:</b> 627.27 | <b>Total Incl. VAT:</b> 4,809.10 |