



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

Page 1 of 1

Invoice To:
SA LIQUORS KOMATIPOORT
PO BOX 2499
KOMATIPOORT
2115
SOUTH AFRICA

Account No:	12567
Currency:	ZAR
Customer Ref:	TYRONE
Customer VAT No:	4250185545
Cust. Liquor License:	MPU/027206
Terms:	COD4
Settlement Discount:	COD -EFT 2%

Inv Date:	10.02.2025
Order No:	102401220
Order Date:	04.02.2025
Delivery No:	8012552771
Delivery Date:	11.02.2025
Route:	NEL000
Plant:	2240

KOMATI LIQUOR
WAREHOUSE RECEIPT

No. CRN

Date: 11/02/25

No. of Pieces: 6 CS

Received by: Hemba

Signature: [Signature]



	6	Total Cases:	Total Units:	0	49.50	103.900	87,199.65	13,079.95	100,279.60
			Total Litres			Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:									
Goods Received by Customer					Returns Received by Driver List all short deliveries or rejected stock on both invoice copies				
Print Name:					Duplicate Order				
Signature:					Overstocked				
Date:					Captured Incorrectly				
					Damaged Product				
					Not Ordered				
					Late Delivery				
					Not Scanning				
					No Stock				
					Invalid PO				