



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02/1311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702518450

Deliver To:
 LIQUOR CITY WHITE RIVER
 CNR KRUGERPARK & HENNIE VAN TILL ST
 WITTE RIVER 1460
 SOUTH AFRICA

Invoice To:
 LIQUOR CITY WHITE RIVER
 PO BOX 700
 WITTE RIVER
 1460
 SOUTH AFRICA

Account No: 12855
 Currency: ZAR
 Customer Ref: #2002924
 Customer VAT No: 4350209617
 Cust. Liquor License: 9-2-1-00225
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 11.02.2025
 Order No: 102404189
 Order Date: 11.02.2025
 Delivery No: 8012556042
 Delivery Date: 13.02.2025
 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
Bacardi S.A										
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103786	BREEZER WATERMELON 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94

Total Cases: 5 Total Units: 0 Total Litres: 40.92 Total Weight (kg): 59.520 Total Excl VAT: 1,908.19 Total VAT: 286.23 Total Incl. VAT: 2,194.42

Special Instructions:

John

Goods Received by Customer

Returns Received by Driver

Print Name: *Bonginkhosi*

List all short deliveries or rejected stock on both invoice copies

Signature: *B*

Print Name:

Date: *12/02/2025*

Date:

Returns Reasons:

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