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 : 702518484

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

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

Account No:	12855
Currency:	ZAR
Customer Ref:	MANDLA
Customer VAT No:	4350209617
Cust. Liquor License:	9-2-1-000225
Terms:	COD4
Settlement Discount:	COD -EFT 2% settlement

Inv Date:	11.02.2025
Order No:	102404334
Order Date:	11.02.2025
Delivery No:	801256191
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
	DGB (Pty) Ltd									
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	385.47	23.13-	362.34	362.34	54.35	416.69
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
5	0	31.50	51.400	3,016.44	452.47	3,468.91

Special Instructions:

Goods Received by Customer
Print Name:
Signature:
Date: 12/02/2025

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