



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02/13/1/07
 VAT REG. No. 4490105053
 NLA REG No. 16783

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

Tax Invoice : 702521167

Deliver To:
 SA LIQUORS KOMATIPOORT
 RISSIK STR
 KOMATIPOORT 2115
 SOUTH AFRICA

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% settlement

Inv Date: 17.02.2025
Order No: 102406559
Order Date: 17.02.2025
Delivery No: 8012558644
Delivery Date: 18.02.2025
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										
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	40	CS	533.93	53.39-	480.54	19,221.48	2,883.22	22,104.70
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	19	CS	355.95	26.70-	329.25	6,255.82	938.37	7,194.19
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	123	CS	355.95	26.70-	329.25	40,498.21	6,074.72	46,572.93
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	17	CS	355.95	26.70-	329.25	5,597.31	839.60	6,436.91
105320	BOSCHENDAL STELLENBOSCH CABS AU EUGLO	6x750ml	20	CS	1,283.48	96.26-	1,187.22	23,744.38	3,561.66	27,306.04
101370	TALL HORSE CABS AU EUGLO SC	6x750ml	10	CS	300.33	36.04-	264.29	2,642.90	396.44	3,039.34
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	10	CS	300.33	36.04-	264.29	2,642.90	396.44	3,039.34
100809	TANG SOUR APPLE	6x750ml	28	CS	492.42	24.62-	467.80	13,098.37	1,964.76	15,063.13
105079	JAGERMEISTER MINI MEISTER									
Out of Stock										

KOMATI LIQUOR WAREHOUSE RECEIPT

No: GPU

Date: 18/02/25

No of Pieces: 267 cts

Received by: Hemba

Signature: [Signature]

267	0	1,201.50	2,112.500	113,701.37	17,055.21	130,756.58
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT
Special Instructions:						
Returns Received by Customer						
Print Name:						
Signature:						
Date:						
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						