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 : 702524640

Deliver To:
HARVIMARK LIQUOR
6 SKOOL STREET
PORTION 10 OF THE FARM SELATI RAILWAY
KOMATIPOORT
NELSPRUIT 0000

Invoice To:
HARVIMARK LIQUOR
6 SKOOL STREET
KOMATIPOORT
NELSPRUIT
0000 SOUTH AFRICA

Account No: **50297**
Currency: ZAR
Customer Ref: RICKY
Customer VAT No: 4470266299
Cust. Liquor License: 9-2-1-04937
Terms: PRE2
Settlement Discount: Prepay 2% discount

Inv Date: 24.02.2025
Order No: 102408764
Order Date: 21.02.2025
Delivery No: 8012561807
Delivery Date: 25.02.2025
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										
100013	BOSCHENDAL CLA LE BOUQUET EUGLO SC	6x750ml	5	CS	355.95	14.24-	341.71	1,708.55	256.28	1,964.83
100889	JAGERMEISTER 20ML	96x20ml	3	CS	1,466.54	0.00	1,466.54	4,399.62	659.94	5,059.56

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 : 702524640

Deliver To:
HARVIMARK LIQUOR
6 SKOOL STREET
PORTION 10 OF THE FARM SELATI RAILWAY
KOMATIPOORT
NELSPRUIT 0000

Invoice To:
HARVIMARK LIQUOR
6 SKOOL STREET
KOMATIPOORT
NELSPRUIT
0000 SOUTH AFRICA

Account No: **50297**
Currency: ZAR
Customer Ref: RICKY
Customer VAT No: 4470266299
Cust. Liquor License: 9-2-1-04937
Terms: PRE2
Settlement Discount: Prepay 2% discount

Inv Date: 24.02.2025
Order No: 102408764
Order Date: 21.02.2025
Delivery No: 8012561807
Delivery Date: 25.02.2025
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										
104070	BREEZER BLUEBERRY	24x275ml	30	CS	340.43	0.00	340.43	10,212.90	1,531.94	11,744.84

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
38	0	226.26	413.100	16,321.07	2,448.16	18,769.23

Special Instructions:

Goods Received by Customer
Print Name: SANDRA
Signature:
Date: 2025/02/25

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name: MAPATT
Signature:
Date: 25 - 02

Returns Reasons:
- [ ] Duplicate Order
- [ ] Overstocked
- [ ] Captured Incorrectly
- [ ] Damaged Product
- [ ] Not Ordered
- [ ] Late Delivery
- [ ] Not Scanning
- [ ] No Stock
- [ ] Invalid PO