



**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 : 70252592**

**Deliver To:**  
 SABIE WHOLESale LIQUOR  
 MAIN STR  
 THABA CHWEU ENHLANZENI  
 SABIE 1270  
 SOUTH AFRICA

**Invoice To:**  
 SABIE WHOLESale LIQUOR  
 PO BOX 64  
 SABIE  
 1270  
 SOUTH AFRICA

Account No: **14563**  
 Currency: ZAR  
 Customer Ref: MELUSI  
 Customer VAT No:  
 Cust. Liquor License: 9-2-1-02215  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.02.2025  
 Order No: 102409697  
 Order Date: 24.02.2025  
 Delivery No: 8012562013  
 Delivery Date: 28.02.2025  
 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
<b>Bacardi S.A</b>										
101832	BACARDI CARTA BLANCA	12x750ml	3	BT	205.84	0.00	205.84	617.53	92.64	710.17
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

2	3	15.45	27.075	1,298.39	194.76	1,493.15
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

<b>Special Instructions:</b>		<b>Returns Reasons:</b>	
		<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input type="checkbox"/> Damaged Product <input type="checkbox"/> Not Ordered <input type="checkbox"/> Late Delivery <input type="checkbox"/> Not Scanning <input type="checkbox"/> No Stock <input type="checkbox"/> Invalid PO	
<b>Goods Received by Customer</b> Print Name: <i>Maggie</i> Signature: <i>M. P. Rensburg</i> Date: <i>28/2/25</i>		<b>Returns Received by Driver</b> List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:	