



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 : 702525597

Deliver To:
 LIQUOR CITY HYPER BUSHBUCKRIDG
 MAIN ROAD
 16A PORTION OF FARM
 BUSHBUCKRIDGE 0000
 SOUTH AFRICA

Invoice To:
 LIQUOR CITY HYPER BUSHBUCKRIDG
 MAIN ROAD
 BUSHBUCKRIDGE
 0000
 SOUTH AFRICA

Account No: **17549**
 Currency: ZAR
 Customer Ref: 2007125
 Customer VAT No: 4160262061
 Cust. Liquor License: 9-2-1-5403
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 25.02.2025
 Order No: 102410622
 Order Date: 25.02.2025
 Delivery No: 8012563032
 Delivery Date: 03.03.2025
 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	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
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
103766	BREEZER WATERMELON 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.53	509.98

Liquor City Hyper Bushbuckridge
 Pty Ltd 2012/149104/07
 Main Road Portion
 16 Maviljan No 252 Bushbuckridge
 MPUMALANGA
hyperbushbuck@liquorcocity.co.za
 Vat: 4160262061

Handwritten signature

4	0	30.36	47.460	1,464.74	219.71	1,684.45
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Print Name: *Eddie*
 Signature: *[Signature]*
 Date: *3/03/2025*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date:

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