



**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: dgbdetors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702525604**

**Deliver To:**  
 OVERLAND DRIVE THRU LIQUOR  
 OLD WASH BAY MASHISHING  
 1 CORNER DE CLERQ AND BUHRMANN STREETS  
 THABA CHWEU  
 EHLANZENI 0000  
 SOUTH AFRICA

**Invoice To:**  
 OVERLAND DRIVE THRU LIQUOR  
 OLD WASH BAY MASHISHING  
 1 CORNER DE CLERQ AND BUHRMANN  
 STRE  
 EHLANZENI, 0000  
 SOUTH AFRICA

Account No: **60535**  
 Currency: ZAR  
 Customer Ref: #2007016  
 Customer VAT No: 4570216517  
 Cust. Liquor License: 9-2-1-05306  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.02.2025  
 Order No: 102410474  
 Order Date: 25.02.2025  
 Delivery No: 8012562874  
 Delivery Date: 28.02.2025  
 Route: NEL000  
 Plant: 2240

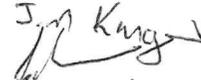
Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>Bacardi S.A</b>										
101835	BOMBAY SAPPHIRE	12x750ml	1	BT	284.70	0.00	284.70	284.70	42.71	327.41
103970	MARTINI ROSSO (6X750ML)	6x750ml	3	BT	142.98	0.00	142.98	428.95	64.34	493.29

0	4	3.00	5.263	713.65	107.05	820.70
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: J. N. Kungu  
 Signature:   
 Date: 28/2/2025

**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