

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

Tax Invoice : 702530656

Page 1 of 1

Deliver To:
EGUMENI BOTTLE STORE
STAND 60 ANIVA TRUST
BOSCHFONTEIN NKOMAZI
EHLANZENI 0000
SOUTH AFRICA

Invoice To:
EGUMENI BOTTLE STORE
STAND 60 ANIVA TRUST
EHLANZENI
0000
SOUTH AFRICA

Account No: 62641
Currency: ZAR
Customer Ref: MANDLA
Customer VAT No:
Cust. Liquor License: 9-2-1-07882
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 07.03.2025
Order No: 102414626
Order Date: 06.03.2025
Delivery No: 8012567454
Delivery Date: 11.03.2025
Route:
Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
106482	PO-10-C MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.02	153.59
106483	TANG SOUR APPLE MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106484	TANG SOUR CHERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61

		0	48	0.96	3.500	534.28	80.14	614.42
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:						Returns Reasons:		
						☐	Duplicate Order	
Goods Received by Customer Print Name: <u>Thembu</u> Signature: <u>TWA</u> Date: <u>18/03/25</u>						☐	Overstocked	
						☐	Captured Incorrectly	
						☐	Damaged Product	
						☐	Not Ordered	
						☐	Late Delivery	
						☐	Not Scanning	
						☐	No Stock	
						☐	Invalid PO	
Returns Received by Driver				List all short deliveries or rejected stock on both invoice copies				
Print Name: <u>Macfar</u>				Signature: <u>[Signature]</u>				
Date: <u>18-03-25</u>								