



**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 : 702533646**

**Deliver To:**  
 SA LIQUORS KOMATIPOORT  
 RISSIK STR  
 KOMATIPOORT 2115  
 SOUTH AFRICA

**Invoice To:**  
 SA LIQUORS KOMATIPOORT  
 PO BOX 2499  
 KOMATIPOORT  
 2115  
 SOUTH AFRICA

Account No: **12567**  
 Currency: **ZAR**  
 Customer Ref: **TYRONE**  
 Customer VAT No: **4250185545**  
 Cust. Liquor License: **9-2-1-05432**  
 Terms: **COD4**  
 Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **13.03.2025**  
 Order No: **102416883**  
 Order Date: **11.03.2025**  
 Delivery No: **8012569880**  
 Delivery Date: **18.03.2025**  
 Route:  
 Plant: **2210**

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>Bacardi S.A</b>										
101832	BACARDI CARTA BLANCA	12x750ml	2	CS	2,470.12	0.00	2,470.12	4,940.24	741.04	5,681.28
104070	BREEZER BLUEBERRY	24x275ml	20	CS	340.43	0.00	340.43	6,808.60	1,021.29	7,829.89
101842	BREEZER PEACH	24x275ml	40	CS	340.43	0.00	340.43	13,617.20	2,042.57	15,659.77
103971	MARTINI EXTRA DRY (6X750ML)	6x750ml	5	CS	857.90	0.00	857.90	4,289.50	643.43	4,932.93
103970	MARTINI ROSSO (6X750ML)	6x750ml	10	CS	857.90	0.00	857.90	8,579.00	1,286.85	9,865.85

**KOMATI LIQUOR  
WAREHOUSE RECEIPT**

No: GRV

Date: 18/03/25

No of Pieces: 77 CS

Received by: THEURSA

Signature: [Signature]

*Nicholas*  
*[Signature]*  
 FHW451L

77	0	481.50	852.950	38,234.54	5,735.18	43,969.72
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**

**Returns Received by Driver**

Print Name:  
 Signature:  
 Date:

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