



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 : 702533648

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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: 102417492
Order Date: 12.03.2025
Delivery No: 8012570577
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
DGB (Pty) Ltd										
100826	BUTLERS BANANA	6x750ml	5	CS	926.64	46.33-	880.31	4,401.54	660.23	5,061.77
100824	BUTLERS BLUE CURACAO	6x750ml	5	CS	926.64	46.33-	880.31	4,401.54	660.23	5,061.77

**KOMATI LIQUOR
WAREHOUSE RECEIPT**

No: GRN

Date: 18/03/25

No of Pieces: 10 e/s

Received by: Thembiso

Signature: [Signature]

Nicholas
NB
FWW 4512

10				0	45.00	80.000	8,803.08	1,320.46	10,123.54
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: Signature: Date:							☐ Duplicate Order		
							☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:							☐ Captured Incorrectly		
							☐ Damaged Product		
							☐ Not Ordered		
							☐ Late Delivery		
							☐ Not Scanning		
							☐ No Stock		
							☐ Invalid PO		