



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 : 702533654

Page 1 of 1

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: #2011522
Customer VAT No: 4160262061
Cust. Liquor License: 9-2-1-5403
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 13.03.2025
Order No: 102416925
Order Date: 11.03.2025
Delivery No: 8012569951
Delivery Date: 17.03.2025
Route:
Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	2	BT	205.85	0.00	205.85	411.69	61.75	473.44
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.14	783.00
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

4	2	27.90	49.521	1,773.41	266.01	2,039.42
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: *S. M. M.*
Signature: *[Signature]*
Date: *24-03-25*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
Print Name: *M. M. M.*
Signature: *[Signature]*
Date: *24-03-2025*

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