



**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](mailto:dgbdebtors@dgb.co.za)  
Website: [www.dgb.co.za](http://www.dgb.co.za)

**Tax Invoice : 702537037**

**Deliver To:**  
MEDITERRANEAN ILANGA  
SHOP UG 2  
ERF 2159 & 2160 WEST ARCES EXT 38  
NELSPRUIT 0000  
SOUTH AFRICA

**Invoice To:**  
MEDITERRANEAN ILANGA  
SHOP UG 2  
NELSPRUIT, 0000  
SOUTH AFRICA

Account No: **13050**  
Currency: ZAR  
Customer Ref: 2183  
Customer VAT No: 2009/154/756/23  
Cust. Liquor License: 9-2-1-10124  
Terms: COD4  
Settlement Discount: COD -EFT 2% settlement

Inv Date: 20.03.2025  
Order No: 102421438  
Order Date: 20.03.2025  
Delivery No: 8012574866  
Delivery Date: 26.03.2025  
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	2	BT	250.16	0.00	250.16	500.32	75.05	575.37
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62	495.44



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Bacardi S.A 101832	BACARDI CARTA BLANCA	12x750ml	6	BT	205.84	0.00	205.84	1,235.06	185.26	1,420.32

1	8	9.40	15.050	2,166.20	324.93	2,491.13
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:

*[Handwritten signature and date: 26/03/2025]*

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

*[Handwritten signature]*

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