



**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: dgdbetors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702539695**

**Deliver To:**  
 EMAKAZENI LIQUORS  
 PORTION 39 OF PAARDEPLAAS  
 BELFAST 1200  
 SOUTH AFRICA

**Invoice To:**  
 EMAKAZENI LIQUORS  
 PO BOX 492  
 BELFAST  
 1200  
 SOUTH AFRICA

Account No: **11939**  
 Currency: ZAR  
 Customer Ref: SARIE  
 Customer VAT No:  
 Cust. Liquor License: 9-2-1-00967  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 26.03.2025  
 Order No: 102420274  
 Order Date: 18.03.2025  
 Delivery No: 8012573591  
 Delivery Date: 28.03.2025  
 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>DGB (Pty) Ltd</b>										
105495	JAGERMEISTER 200ML	4x12x200ml	✓ 12	BT	96.29	1.93-	94.36	1,132.35	169.85	1,302.20
100889	JAGERMEISTER 20ML	96x20ml	✓ 48	BT	15.40	0.00	15.40	739.03	110.85	849.88
100891	JAGERMEISTER 750ML	6x750ml	✓ 2	CS	1,597.47	119.81-	1,477.66	2,955.32	443.31	3,398.63
101701	TANG SOUR CHERRY	6x750ml	✓ 2	BT	85.77	4.29-	81.48	162.95	24.44	187.39
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	✓ 3	BT	154.96	12.40-	142.56	427.68	64.15	491.83

2	65	16.11	33.319	5,417.33	812.60	6,229.93
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: *Jan van der Walt*  
 Signature: *[Signature]*  
 Date: *28/03/25*

**Returns Received by Driver**

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