



**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 : 702540595**

Page 1 of 2

**Deliver To:**  
DIRT ROAD LIQUOR DISTRIBUTORS  
SHOP3 KARIBA VILLAGE  
BURGERSHALL  
HAZYVIEW 1241  
SOUTH AFRICA

**Invoice To:**  
DIRT ROAD LIQUOR DISTRIBUTORS  
PO BOX 100  
HAZYVIEW  
1241  
SOUTH AFRICA

Account No: **11802**  
Currency: **ZAR**  
Customer Ref: **SUZI**  
Customer VAT No: **4330194194**  
Cust. Liquor License: **NLA 33 - 13662**  
Terms: **30ST**  
Settlement Discount: **30 Days from statement 0%**

Inv Date: **27.03.2025**  
Order No: **102424536**  
Order Date: **26.03.2025**  
Delivery No: **8012578156**  
Delivery Date: **31.03.2025**  
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 105490	FRANSCHHOEK HILLS SPARKLING WATER 250ML	24x250ml	8	CS	217.62	0.00	217.62	1,740.96	261.14	2,002.10



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 Currency: ZAR  
 Customer Ref: SUZI  
 Customer VAT No: 4330194194  
 Cust. Liquor License: NLA 33 - 13662  
 Terms: 30ST  
 Settlement Discount: 30 Days from statement 0%

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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101835	BOMBAY SAPPHIRE	12x750ml	✓ 1	CS	3,416.43	0.00	3,416.43	3,416.43	512.47	3,928.90

9	0	57.00	108.000	5,157.39	773.61	5,931.00
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**Special Instructions:**

*[Handwritten signature]*

**Returns Reasons:**

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

**Goods Received by Customer**

Print Name: *Sulsen*  
 Signature: *[Handwritten Signature]*  
 Date: 31.03.25

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies  
 Print Name:  
 Signature:  
 Date: