



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 : 702541323

Deliver To:
 LIQUOR CITY KAMAQHEKEZA (MAMPO)
 SHOP 6
 KAMAQHEKEZA SHOPPING CENTRE
 SITUATED @ STAND 793 EXTENSION 1
 KAMAQHEKEZA 0000
 SOUTH AFRICA

Invoice To:
 LIQUOR CITY KAMAQHEKEZA (MAMPO)
 PO BOX 12118
 KAMAQHEKEZA
 0000
 SOUTH AFRICA

Account No: 17100
 Currency: ZAR
 Customer Ref: #2017485
 Customer VAT No: 4400262129
 Cust. Liquor License: 9-2-1-00226
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 28.03.2025
 Order No: 102423267
 Order Date: 24.03.2025
 Delivery No: 8012576695
 Delivery Date: 01.04.2025
 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 103766	BREEZER WATERMELON 440ML CANS	24x440ml	2	CS	443.45	22.18-	421.27	842.55	126.38	968.93

H.J. [Signature]

2	0	21.12	24.120	842.55	126.38	968.93
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: <i>NYAMBI LUNGA</i> Signature: <i>[Signature]</i> Date: <i>01/04/25</i>		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:	
		<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input type="checkbox"/> Damaged Product <input type="checkbox"/> Not Ordered <input type="checkbox"/> Late Delivery <input type="checkbox"/> Not Scanning <input type="checkbox"/> No Stock <input type="checkbox"/> Invalid PO	