



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 : 702541329

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Deliver To:
LIQUOR CITY KOMATIPOORT
CORNER LAWRENCE & RISSIK STREETS
KOMATIPOORT 0000
SOUTH AFRICA

Invoice To:
LIQUOR CITY KOMATIPOORT
CORNER LAWRENCE & RISSIK STREE
KOMATIPOORT
0000
SOUTH AFRICA

Account No: **61126**
Currency: **ZAR**
Customer Ref: **#2019979**
Customer VAT No: **4080308598**
Cust. Liquor License: **9-2-1-10283**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **28.03.2025**
Order No: **102425138**
Order Date: **27.03.2025**
Delivery No: **8012578836**
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 103970	MARTINI ROSSO (6X750ML)	6x750ml	1	CS	857.90	0.00	857.90	857.90	128.69	986.59

Handwritten signature and initials
1 0 4.50 7.880 857.90 128.69 986.59

Total Cases: 1		Total Units: 0	Total Litres: 4.50	Total Weight (kg): 7.880	Total Excl.VAT: 857.90	Total VAT: 128.69	Total Incl.VAT: 986.59
Special Instructions:					Returns Reasons:		
Goods Received by Customer Print Name: <i>SIBUSISO</i> Signature: <i>[Signature]</i> Date: <i>01-04-2025</i>					☐ Duplicate Order		
					☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:					☐ Captured Incorrectly		
					☐ Damaged Product		
					☐ Not Ordered		
					☐ Late Delivery		
					☐ Not Scanning		
					☐ No Stock		
					☐ Invalid PO		