



**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 : 702541700**

**Deliver To:**  
 AZALEA DRANKWINKEL  
 SPRUIT STRAAT  
 AZAELEA MALL  
 ERF 1326 EXT 7  
 NELSPRUIT 0000

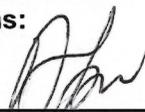
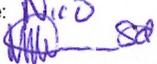
**Invoice To:**  
 AZALEA DRANKWINKEL  
 PO BOX 16416  
 NELSPRUIT  
 0000  
 SOUTH AFRICA

Account No: **16357**  
 Currency: ZAR  
 Customer Ref: MANDLA THABETHE  
 Customer VAT No:  
 Cust. Liquor License: 9-2-1-05767  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 28.03.2025  
 Order No: 102423161  
 Order Date: 24.03.2025  
 Delivery No: 8012576566  
 Delivery Date: 02.04.2025  
 Route:  
 Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>DGB (Pty) Ltd</b>										
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,842.30	36.85-	1,805.45	1,805.45	270.81	2,076.26
100889	JAGERMEISTER 20ML	96x20ml	24	BT	15.40	0.00	15.40	369.52	55.43	424.95
106601	JAGERMEISTER PANTONE	6x750ml	1	CS	1,597.50	0.00	1,597.50	1,597.50	239.63	1,837.13
106601	JAGERMEISTER PANTONE	6x750ml	1	CS	1,597.50	0.00	1,597.50	1,597.50	239.63	1,837.13

3	24	15.48	29.400	5,369.97	805.50	6,175.47
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

<b>Special Instructions:</b> 		<b>Returns Reasons:</b>	
		<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	
<b>Goods Received by Customer</b>  Print Name: <i>Nico</i> Signature:  Date: <i>02-04-2025</i>	<b>Returns Received by Driver</b> List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		