



**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 : 702552016**

**Deliver To:**  
 OVERLAND DRIVE THRU LIQUOR  
 OLD WASH BAY MASHISHING  
 1 CORNER DE CLERQ AND BUHRMANN STREETS  
 THABA CHWEU  
 EHLANZENI 0000  
 SOUTH AFRICA

**Invoice To:**  
 OVERLAND DRIVE THRU LIQUOR  
 OLD WASH BAY MASHISHING  
 1 CORNER DE CLERQ AND BUHRMANN  
 STRE  
 EHLANZENI, 0000  
 SOUTH AFRICA

**Account No:** 60535  
**Currency:** ZAR  
**Customer Ref:** 2028364  
**Customer VAT No:** 4570216517  
**Cust. Liquor License:** 9-2-1-05306  
**Terms:** 15S  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 17.04.2025  
**Order No:** 102432315  
**Order Date:** 10.04.2025  
**Delivery No:** 8012586542  
**Delivery Date:** 25.04.2025  
**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>Bacardi S.A</b>										
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103766	BREEZER WATERMELON 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
103532	D'USSE VSOP	6x750ml	1	BT	738.39	0.00	738.39	738.39	110.76	849.15

*SAT360  
25-04-25*

3	1	24.51	37.347	1,862.70	279.41	2,142.11
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	
<b>Goods Received by Customer</b> Print Name: <i>J.M. Kruger</i> Signature: <i>[Signature]</i> Date: <i>25/04/2025</i>	<b>Returns Received by Driver</b> List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		