



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 : 702553373

Deliver To:
 LIQUOR CITY WHITE RIVER
 CNR KRUGERPARK & HENNIE VAN TILL ST
 WHITERIVER 1460
 SOUTH AFRICA

Invoice To:
 LIQUOR CITY WHITE RIVER
 PO BOX 700
 WHITERIVER
 1460
 SOUTH AFRICA

Account No: 12855
 Currency: ZAR
 Customer Ref: #2029929
 Customer VAT No: 4350209617
 Cust. Liquor License: 9-2-1-00225
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 22.04.2025
 Order No: 102434005
 Order Date: 14.04.2025
 Delivery No: 8012588280
 Delivery Date: 23.04.2025
 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										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	172.91-	2,297.21	2,297.21	344.58	2,641.79
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	5	CS	443.45	22.17-	421.28	2,106.39	315.96	2,422.35
103767	BREEZER PEACH 440ML CANS	24x440ml	5	CS	443.45	22.17-	421.28	2,106.39	315.96	2,422.35
103766	BREEZER WATERMELON 440ML CANS	24x440ml	5	CS	443.45	22.17-	421.28	2,106.39	315.96	2,422.35

16	0	167.40	194.800	8,616.38	1,292.46	9,908.84
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Goods Received by Customer

Print Name: *Bonginkosi*
 Signature: *B*
 Date: *24/04/2025*

Returns Received by Driver

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

Returns Reasons:

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