



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 : 702553743

Deliver To:
 THE DULLSTROOM COUNTRY LIQUOR
 HUGENOOT STREET
 SHOP 4 LE BAMBIA CENTRE
 NKANGALA
 DULLSTROOM 1932

Invoice To:
 THE DULLSTROOM COUNTRY LIQUOR
 PO BOX 170
 DULLSTROOM
 1932
 SOUTH AFRICA

Account No: 11880
 Currency: ZAR
 Customer Ref: #2032742
 Customer VAT No: 4900288095
 Cust. Liquor License: 9-2-1-08233
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.04.2025
 Order No: 102435736
 Order Date: 17.04.2025
 Delivery No: 8012590236
 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
Bacardi S.A 104070	BREEZER BLUEBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
103971	MARTINI EXTRA DRY (6X750ML)			Out of Stock						

3	0	19.80	35.400	1,021.29	153.19	1,174.48
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: <u>Caroline</u> Signature: <u>[Signature]</u> Date: <u>25/04/2025</u>		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	