



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 : 702554773

Page 1 of 2

Deliver To:
DIRT ROAD LIQUOR DISTRIBUTORS
SHOP3 KARIBA VILLAGE
BURGERSHALL
HAZYVIEW 1241
SOUTH AFRICA

Invoice To:
DIRT ROAD LIQUOR DISTRIBUTORS
PO BOX 100
HAZYVIEW
1241
SOUTH AFRICA

Account No: **11802**
Currency: ZAR
Customer Ref: SUZI
Customer VAT No: 4330194194
Cust. Liquor License: NLA 33 - 13662
Terms: 30ST
Settlement Discount: 30 Days from statement 0%

Inv Date: 24.04.2025
Order No: 102434831
Order Date: 15.04.2025
Delivery No: 8012589189
Delivery Date: 05.05.2025
Route:
Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	2	CS	384.43	0.00	384.43	768.86	115.33	884.19
100889	JAGERMEISTER 20ML	96x20ml	48	BT	15.40	0.00	15.40	739.03	110.85	849.88

NS [Signature]



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 : 702554773

Deliver To:
 DIRT ROAD LIQUOR DISTRIBUTORS
 SHOP3 KARIBA VILLAGE
 BURGERSHALL
 HAZYVIEW 1241
 SOUTH AFRICA

Invoice To:
 DIRT ROAD LIQUOR DISTRIBUTORS
 PO BOX 100
 HAZYVIEW
 1241
 SOUTH AFRICA

Account No: 11802
 Currency: ZAR
 Customer Ref: SUZI
 Customer VAT No: 4330194194
 Cust. Liquor License: NLA 33 - 13662
 Terms: 30ST
 Settlement Discount: 30 Days from statement 0%

Inv Date: 24.04.2025
 Order No: 102434831
 Order Date: 15.04.2025
 Delivery No: 8012589189
 Delivery Date: 05.05.2025
 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 103010	BOMBAY DRY GIN									
										Out of Stock

NS Nyandu

2	48	9.96	18.600	1,507.89	226.18	1,734.07								
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: <i>EUSEN</i> Signature: <i>[Signature]</i> Date: <i>29.04.25</i>		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature:	
		<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	