



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 : 702554775

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: 102437727
Order Date: 22.04.2025
Delivery No: 8012592291
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										
100821	BUTLERS STRAWBERRY	6x750ml	1	BT ✓	154.44	0.00	154.44	154.44	23.17	177.61
105488	FRANSCHHOEK HILLS STILL WATER 250ML	24x250ml	10	CS ✓	217.62	0.00	217.62	2,176.20	326.42	2,502.62

NBS my undu



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 : 702554775

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: 102437727
 Order Date: 22.04.2025
 Delivery No: 8012592291
 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 103970	MARTINI ROSSO (6X750ML)	6x750ml	1	BT	142.98	0.00	142.98	142.98	21.45	164.43

Handwritten signature

10	2	61.50	117.652	2,473.62	371.04	2,844.66	
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: *Suzon*

Signature: *[Signature]*

Date: *29.04.25*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

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