



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 : 702554782

Deliver To:
 LIQUOR CITY HYPER BUSHBUCKRIDG
 MAIN ROAD
 16A PORTION OF FARM
 BUSHBUCKRIDGE 0000
 SOUTH AFRICA

Invoice To:
 LIQUOR CITY HYPER BUSHBUCKRIDG
 MAIN ROAD
 BUSHBUCKRIDGE
 0000
 SOUTH AFRICA

Account No: **17549**
 Currency: ZAR
 Customer Ref: #2033929
 Customer VAT No: 4160262061
 Cust. Liquor License: 9-2-1-5403
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 24.04.2025
 Order No: 102437339
 Order Date: 22.04.2025
 Delivery No: 8012591926
 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										
101832	BACARDI CARTA BLANCA	12x750ml	1	BT	205.84	14.41-	191.43	191.43	28.71	220.14
105200	BACARDI SPICED	12x750ml	1	BT	180.81	0.00	180.81	180.81	27.12	207.93
104070	BREEZER BLUEBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.20	1,174.49
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

Liquor City Hyper Bushbuckridge
 Pty Ltd 2012/149104/07
 Main Road Portion
 16 Maviljan No 252 Bushbuckridge
 MPUMALANGA
 hyperbushbuck@liquorcit.co.za
 Vat: 4160262061

[Handwritten signatures]

4	2	27.90	49.562	1,733.96	260.09	1,994.05
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:	Returns Reasons:	
	<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	
Goods Received by Customer Print Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 20/04/2025	Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:	