



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 : 702555396

Page 1 of 2

Deliver To:
TSOGO SUN CASINOS T/A
EMNOTWENI CASINO
GOVT BOULEVARD "RIVERSIDE PARK, EXT 1"
RIVERSIDE PARK
NELSPRUIT 1200

Invoice To:
TSOGO SUN CASINOS T/A
PO BOX 13666
NELSPRUIT
1200
SOUTH AFRICA

Account No: **11942**
Currency: ZAR
Customer Ref: 17552
Customer VAT No: 4560159800
Cust. Liquor License: 9-2-1-03312
Terms: 30ST
Settlement Discount: 30 Days from statement 0%

Inv Date: 25.04.2025
Order No: 102438200
Order Date: 23.04.2025
Delivery No: 8012592804
Delivery Date: 30.04.2025
Route:
Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,597.47	0.00	1,597.47	3,194.94	479.24	3,674.18

Security Check
Date: 30/04/25
Time: 14h47
Name: Sout
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 : 702555396

Deliver To:
 TSOGO SUN CASINOS T/A
 EMNOTWENI CASINO
 GOVT BOULEVARD "RIVERSIDE PARK, EXT 1"
 RIVERSIDE PARK
 NELSPRUIT 1200

Invoice To:
 TSOGO SUN CASINOS T/A
 PO BOX 13666
 NELSPRUIT
 1200
 SOUTH AFRICA

Account No: **11942**
 Currency: ZAR
 Customer Ref: 17552
 Customer VAT No: 4560159800
 Cust. Liquor License: 9-2-1-03312
 Terms: 30ST
 Settlement Discount: 30 Days from statement 0%

Inv Date: 25.04.2025
 Order No: 102438200
 Order Date: 23.04.2025
 Delivery No: 8012592804
 Delivery Date: 30.04.2025
 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	0.00	2,470.12	2,470.12	370.52	2,840.64

3	0	18.00	30.300	5,665.06	849.76	6,514.82
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

Returns Received by Driver

Print Name:

Signature:

Date:

Jelly
[Signature]
 2025/4/25

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