



**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 : 70255398**

**Deliver To:**  
 LIQUOR CITY WHITE RIVER  
 CNR KRUGERPARK & HENNIE VAN TILL ST  
 WHITERIVER 1460  
 SOUTH AFRICA

**Invoice To:**  
 LIQUOR CITY WHITE RIVER  
 PO BOX 700  
 WHITERIVER  
 1460  
 SOUTH AFRICA

Account No: **12855**  
 Currency: ZAR  
 Customer Ref: MANDLA  
 Customer VAT No: 4350209617  
 Cust. Liquor License: 9-2-1-00225  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 25.04.2025  
 Order No: 102437725  
 Order Date: 22.04.2025  
 Delivery No: 8012592608  
 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
<b>DGB (Pty) Ltd</b>										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	2	CS	691.49	51.86-	639.63	1,279.26	191.89	1,471.15
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	2	CS	691.49	51.86-	639.63	1,279.26	191.89	1,471.15
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
103699	TANT' SANNIE SE MELKERT	6x750ml	1	CS	730.59	51.14-	679.45	679.45	101.92	781.37

6	0	27.00	49.900	3,237.97	485.70	3,723.67
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: *Boumkozi*

List all short deliveries or rejected stock on both invoice copies

Signature: *[Signature]*

Print Name:

Date: *30/04/2025*

Signature:

Date:

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