

Tax Invoice : 702450779

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Deliver To:

LIQUOR CITY STEELPOORT
SHOP 8, BLOCK 7, RODIUM AVENUE
PLAAS GOUDMYN, 337
EXT 4 STEELPOORT
STEELPOORT 0000

Invoice To:

LIQUOR CITY STEELPOORT
SHOP 8, BLOCK 7, RODIUM AVENUE
PLAS GOUDMYN, 337
STEELPOORT, 0000
SOUTH AFRICA

Account No:

Account No:	50099
Currency:	ZAR
Customer Ref:	MANDLA
Customer VAT No:	4330268063
Cust. Liquor License:	NTV/033500
Terms:	COD4
Settlement Discount:	COD -EFT 2

Inv Date:

Inv Date:	09.10.2024
Order No:	102337991
Order Date:	08.10.2024
Delivery No:	8012486274
Delivery Date:	10.10.2024
Route:	PTB000
Plant:	2220

[illegible]



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/1/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdetors@dgb.co.za
Website: www.dgb.co.za

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Cust. Liquor License: NTV/033500
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

5	0	33.60	55.900	2,781.20	417.18	3,198.38
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

Signature:

Signature:

Date:

Date:

Returns Reasons:

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