



**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: dgbdebtor@dgb.co.za  
Website: www.dgb.co.za

**Tax Invoice : 702450781**

Page 1 of 1

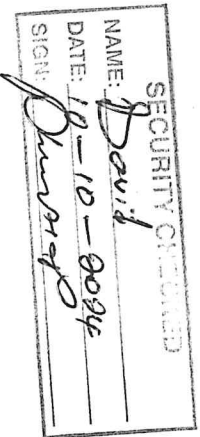
**Deliver To:**  
THABA MOSHATE CASINO  
CNR R37 & R555  
BURGERSFORT 0000  
SOUTH AFRICA

**Invoice To:**  
THABA MOSHATE CASINO  
CNR R37 & R555  
BURGERSFORT 0000  
SOUTH AFRICA

Account No: 50656  
Currency: ZAR  
Customer Ref: 19355  
Customer VAT No: 4360240677  
Cust. Liquor License: NTV034257  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.10.2024  
Order No: 102337813  
Order Date: 07.10.2024  
Delivery No: 8012486026  
Delivery Date: 10.10.2024  
Route: PTB000  
Plant: 2220

| Product Code          | Description     | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT    | Total Value Incl. VAT |
|-----------------------|-----------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| Bacardi S.A<br>101835 | BOMBAY SAPPHIRE | 12x750ml  | 1   | CS  | 3,416.43   | 0.00     | 3,416.43  | 3,416.43              | 512.46 | 3,928.89              |



|                |                |                    |                           |                           |                   |                           |
|----------------|----------------|--------------------|---------------------------|---------------------------|-------------------|---------------------------|
| Total Cases: 1 | Total Units: 0 | Total Litres: 9.00 | Total Weight (kg): 16.000 | Total Excl. VAT: 3,416.43 | Total VAT: 512.46 | Total Incl. VAT: 3,928.89 |
|----------------|----------------|--------------------|---------------------------|---------------------------|-------------------|---------------------------|

**Special Instructions:**

Goods Received by Customer

Print Name: Melusi  
Signature: [Signature]  
Date: 10-10-24

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:  
Signature:  
Date:

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