



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

120223379
8030238595

Tax Invoice : 702450782

Page 1 of 2

Deliver To:
THEMBA LIQUOR STORE
ERF 1/284, DIRK WINTERBACH ROAD
BURGERSFORT
POLOKWANE 0000
SOUTH AFRICA

Invoice To:
THEMBA LIQUOR STORE
ERF 1/284, DIRK WINTERBACH ROAD
BURGERSFORT
POLOKWANE
0000 SOUTH AFRICA

Account No: 52363
Currency: ZAR
Customer Ref: PUR2332
Customer VAT No: 4950208753
Cust. Liquor License: NTV/029431
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 09.10.2024
Order No: 102337651
Order Date: 07.10.2024
Delivery No: 8012485954
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
DGB (Pty) Ltd										
104283	ANGOSTURA BITTERS 200ML	12x200ml	3	BT	242.87	0.00	242.87	728.61	109.29	837.90
105568	BACKSBERG DRY RED	6x750ml	1	CS	333.70	13.35-	320.35	320.35	48.05	368.40
105580	BACKSBERG MERLOT	6x750ml	1	CS	578.42	23.14-	555.28	555.28	83.29	638.57
105567	BACKSBERG PINOTAGE ROSÉ	6x750ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100891	JAGERMEISTER 750ML	6x750ml	20	CS	1,575.03	110.25-	1,464.78	29,295.60	4,394.35	33,689.95
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	596.14	0.00	596.14	1,192.28	178.84	1,371.12
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	684.39	41.06-	643.33	643.33	96.50	739.83
100892	JAGERMEISTER 1.0L									
104414	JAGERMEISTER COOL PACK									

Out of Stock
Out of Stock

Returned



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Bacardi S.A										
101835	BOMBAY SAPPHIRE	12x750ml	2	BT	284.71	0.00	284.71	569.41	85.41	654.82
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

27				5		125.70		226.122		34,072.43		5,110.86		39,183.29			
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 Print Name: Signature: Date:												Returns Received by Driver 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
																☐	Invalid PO

Picking list for delivery 8030238595

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:
DGB (Pty) Ltd
THEMBA LIQUOR STORE
THEMBA LIQUOR STORE

Picking date: 11.10.2024
Delivery date: 11.10.2024
Order number 120223379
Account number 52363

Gross weight 164.000 KG
Volume 0.200 M3

Product code	Description	Quantity	Batch	Item
300886	JAGERMEISTER 750ml	20 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Tax Stock Credit : 710292002**Page 1 of 1****Deliver To:**THEMBA LIQUOR STORE
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DGB (Pty) Ltd 100891	JAGERMEISTER 750ML	6x750ml	20	CS	1,575.03	110.25-	1,464.78	29,295.60	4,394.34	33,689.94

20				0	90.00	164.000	29,295.60	4,394.34	33,689.94
Total Cases:				Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: Not Ordered								Returns Reasons:	
Goods Received by Customer				Returns Received by Driver List all short deliveries or rejected stock on both invoice copies				☐ Duplicate Order	
								☐ Overstocked	
Print Name:				Print Name:				☐ Captured Incorrectly	
								☐ Damaged Product	
Signature:				Signature:				☐ Not Ordered	
								☐ Late Delivery	
Date:				Date:				☐ Not Scanning	
								☐ No Stock	
								☐ Invalid PO	