



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 : 702455219

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Deliver To:
MARANA LIQUOR STORE-C/O SKIRVI
C/O SKIRVING & CLAUDE WHEATLY STREET
ERF2700
TZANEEN 0850
SOUTH AFRICA

Invoice To:
MARANA LIQUOR STORE-C/O SKIRVI
C/O SKIRVING & CLAUDE WHEATLY
ERF2700
TZANEEN, 0850
SOUTH AFRICA

Account No: **59782**
Currency: **ZAR**
Customer Ref: **HERMAN DE BRUYN**
Customer VAT No: **4150257964**
Cust. Liquor License: **NTV008339**
Terms: **COD4**
Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **17.10.2024**
Order No: **102341972**
Order Date: **15.10.2024**
Delivery No: **8012490566**
Delivery Date: **18.10.2024**
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	1✓	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1✓	CS	650.82	52.07-	598.75	598.75	89.81	688.56
100892	JAGERMEISTER 1.0L	6x1000ml	14✓	CS	1,816.33	45.41-	1,770.92	24,792.90	3,718.94	28,511.84
100889	JAGERMEISTER 20ML	96x20ml	1✓	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	3✓	CS	596.14	0.00	596.14	1,788.42	268.26	2,056.68
100807	PO-10-C 750ML	6x750ml	2✓	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100454	ST CLAIRE NV 750ML	12x750ml	1✓	CS	489.43	97.89-	391.54	391.54	58.73	450.27
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	2✓	CS	300.33	24.03-	276.30	552.61	82.89	635.50
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	2✓	CS	300.33	24.03-	276.30	552.61	82.89	635.50
103699	TANT' SANNIE SE MELKTERT	6x750ml	1✓	CS	684.39	54.75-	629.64	629.64	94.45	724.09
104283	ANGOSTURA BITTERS 200ML			Out of Stock						
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA			Out of Stock						

28		0	146.82	263.580	35,406.44	5,310.97	40,717.41
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: <i>PIETER</i> Signature: <i>P. Matheon</i> Date: <i>18/10/2024</i>					☐ Duplicate Order		
					☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:					☐ Captured Incorrectly		
					☐ Damaged Product		
					☐ Not Ordered		
					☐ Late Delivery		
					☐ Not Scanning		
					☐ No Stock		
					☐ Invalid PO		