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 : 702456042

Deliver To:
LIQUOR CITY MOKOPANE
HOOGE STREET
ERF 1/367
MOKOPANE
POTGIETERSRUS 0000

Invoice To:
LIQUOR CITY MOKOPANE
PO BOX 700
POTGIETERSRUS
0000
SOUTH AFRICA

Account No: **12797**
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4870240340
Cust. Liquor License: NTV028547
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 18.10.2024
Order No: 102343390
Order Date: 18.10.2024
Delivery No: 8012492147
Delivery Date: 21.10.2024
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.15	3,351.60
100824	BUTLERS BLUE CURACAO	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100820	BUTLERS PEPPERMINT	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100821	BUTLERS STRAWBERRY	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	2.38-	92.69	1,112.26	166.84	1,279.10
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	4	CS	596.14	0.00	596.14	2,384.56	357.68	2,742.24
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
104592	WILD PEACH SCHNAPPS	6x750ml	2	CS	850.54	34.02-	816.52	1,633.04	244.96	1,878.00
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
20	12	90.30	168.505	18,080.21	2,712.03	20,792.24

Special Instructions:

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

Goods Received by Customer
Print Name: Daven
Signature:
Date: 21/10/2024

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date: