

**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 : 702457057**Page 1 of 2****Deliver To:**AMAZIN HOTELS (PARK INN)
PORTION 274
FARM STERKLOOP 6885
DORP STREET POLOKWANE
POLOKWANE 0000**Invoice To:**AMAZIN HOTELS (PARK INN)
PORTION 274
POLOKWANE
POLOKWANE
0000 SOUTH AFRICA**Account No:****52585****Currency:****ZAR****Customer Ref:****PO202410-15631****Customer VAT No:****4780258606****Cust. Liquor License:****NTV034648****Terms:****15S****Settlement Discount:** 15 Days from statement 1.5%**Inv Date:****21.10.2024****Order No:****102344541****Order Date:****21.10.2024****Delivery No:****8012493298****Delivery Date:****22.10.2024****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										
100824	BUTLERS BLUE CURACAO	6x750ml	3	BT	149.22	0.00	149.22	447.65	67.15	514.80
100822	BUTLERS TRIPLE SEC	6x750ml	4	BT	149.22	0.00	149.22	596.87	89.53	686.40
100110	PEAR TREE WHITE	6x750ml	1	CS	289.21	0.00	289.21	289.21	43.38	332.59

DATE: 22/10/2024

SECURITY CHECKED: RECEIVED BY: 



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Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.10.2024
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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 101832	BACARDI CARTA BLANCA ✓	12x750ml	4	BT	205.84	0.00	205.84	823.37	123.51	946.88

DATE: 22/10/2024

SECURITY CHECKED: tm

RECEIVED BY:

1		11		12.75		21.163		2,157.10		323.57		2,480.67	
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: Sydney Signature: [Signature] Date: 22/10/24										☐ Duplicate Order			
										☐ Overstocked			
										☐ Captured Incorrectly			
										☐ Damaged Product			
										☐ Not Ordered			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										☐ Late Delivery			
										☐ Not Scanning			
										☐ No Stock			
										☐ Invalid PO			