



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: dgdbetors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702457058

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Deliver To:
LIQUOR CITY BENDOR (FR)
BENDOR INKOOSENTNUM
H/V DE WETRYLAAN
POLOKWANE 0000
SOUTH AFRICA

Invoice To:
LIQUOR CITY BENDOR (FR)
BENDOR INKOOSENTNUM
POLOKWANE
0000
SOUTH AFRICA

Account No: **55826**
Currency: **ZAR**
Customer Ref: **GREGORY**
Customer VAT No:
Cust. Liquor License: **NTV019262**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **21.10.2024**
Order No: **102344589**
Order Date: **21.10.2024**
Delivery No: **8012493366**
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										
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
101133	BRAMPTON CABSUV GLO	6x750ml	1	CS	474.89	0.00	474.89	474.89	71.23	546.12
100819	BUTLERS GINGER	6x750ml	3	BT	149.22	5.97-	143.25	429.74	64.46	494.20
100209	DOUGLAS GREEN CABSUV EUGLO	6x750ml	1	CS	333.70	13.35-	320.35	320.35	48.05	368.40
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	2.38-	92.69	1,112.26	166.84	1,279.10
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	59.50-	684.29	684.29	102.64	786.93
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75

7				15	30.99	61.725	6,572.62	985.89	7,558.51
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>Conny</i> Signature: <i>[Signature]</i> Date: <i>22/10/24</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