



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 : 702459735

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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: DAVEN
Customer VAT No: 4870240340
Cust. Liquor License: NTV028547
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 25.10.2024
Order No: 102347198
Order Date: 25.10.2024
Delivery No: 8012496216
Delivery Date: 28.10.2024
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	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100822	BUTLERS TRIPLE SEC ✓	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100209	DOUGLAS GREEN CABS AU V EUGLO ✓	6x750ml	3	CS	333.70	13.35-	320.35	961.05	144.16	1,105.21
100889	JAGERMEISTER 20ML ✓	96x20ml	5	CS	1,466.54	0.00	1,466.54	7,332.70	1,099.91	8,432.61
100677	KANONKOP KADETTE CAPE BLEND 750ML ✓	6x750ml	2	CS	596.14	0.00	596.14	1,192.28	178.84	1,371.12
104592	WILD PEACH SCHNAPPS ✓	6x750ml	1	CS	850.54	34.02-	816.52	816.52	122.48	939.00
100816	ZAPPA RED SAMBUCA 750ML ✓	6x750ml	3	CS	929.74	74.83-	854.91	2,564.73	384.71	2,949.44

16		0		59.10		125.600		14,586.26		2,187.94		16,774.20	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
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					Returns Received by Driver								
Print Name: <i>Daven</i>					List all short deliveries or rejected stock on both invoice copies								
Signature: <i>[Signature]</i>					Print Name:								
Date: <i>25/10/2024</i>					Signature:								
					Date:								