



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

120723809
8030239072

Tax Invoice : 702460860

Page 1 of 2

Deliver To:
LIQUOR CITY PHALABORWA
PALM STRAAT
PHALABORWA 1390
SOUTH AFRICA

Invoice To:
LIQUOR CITY PHALABORWA
PO BOX 12118
PHALABORWA
1390
SOUTH AFRICA

Account No: **15831**
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4100264680
Cust. Liquor License: NTV006300
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 28.10.2024
Order No: 102348439
Order Date: 28.10.2024
Delivery No: 8012497513
Delivery Date: 29.10.2024
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										
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63



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Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	2	CS	2,470.12	148.21-	2,321.91	4,643.83	696.56	5,340.39
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	136.66-	3,279.77	3,279.77	491.97	3,771.74

credit note

Bombay Sapphire 750 x 6

Denice

mo

DLc708L

6		0		40.50		67.200		8,948.92		1,342.34		10,291.26	
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: Eljane Signature: [Signature] Date: 29/10/24								Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:					
								☐ Duplicate Order ☐ Overstocked ☐ Captured Incorrectly ☐ Damaged Product ☐ Not Ordered ☐ Late Delivery ☐ Not Scanning ☐ No Stock ☐ Invalid PO					

Picking list for delivery 8030239072

Page 1

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 30.10.2024
Delivery date: 30.10.2024

Order number 120223809
Account number 15831

LIQUOR CITY PHALABORWA
LIQUOR CITY PHALABORWA

Gross weight 8.000 KG
Volume 0.011 M3

Product code	Description	Quantity	Batch	Item
302967	BOMBAY Sapphire	6 12x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Tax Stock Credit : 710292633

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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 101835	BOMBAY SAPPHIRE	12x750ml	6	BT	284.70	11.39-	273.31	1,639.89	245.98	1,885.87

0		6		4.50		8.000		1,639.89		245.98		1,885.87	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions: Not Ordered								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: Signature: Date:				Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:									