



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 : 702462973

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Deliver To:
MARANA LIQUOR STORE-C/O SKIRVI
C/O SKIRVING & CLAUDE WHEATLY STREET
ERF2700
TZANEEN 0850
SOUTH AFRICA

Invoice To:
MARANA LIQUOR STORE-C/O SKIRVI
C/O SKIRVING & CLAUDE WHEATLY
ERF2700
TZANEEN, 0850
SOUTH AFRICA

Account No: **59782**
Currency: **ZAR**
Customer Ref: **GREGORY**
Customer VAT No: **4150257964**
Cust. Liquor License: **NTV008339**
Terms: **COD4**
Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **31.10.2024**
Order No: **102349485**
Order Date: **29.10.2024**
Delivery No: **8012498618**
Delivery Date: **01.11.2024**
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										
100892	JAGERMEISTER 1.0L	6x1000ml	5	CS	1,816.33	45.41-	1,770.92	8,854.61	1,328.19	10,182.80
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,575.03	110.25-	1,464.78	2,929.56	439.43	3,368.99
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100451	ST ANNA 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100368	TALL HORSE PINOTAGE 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	29.55-	462.87	462.87	69.43	532.30
106482	PO-10-C MINI			Out of Stock						
106483	TANG SOUR APPLE MINI			Out of Stock						
106485	TANG SOUR BLUEBERRY MINI			Out of Stock						
106484	TANG SOUR CHERRY MINI			Out of Stock						



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Account No: **59782**
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4150257964
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Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 31.10.2024
Order No: 102349485
Order Date: 29.10.2024
Delivery No: 8012498618
Delivery Date: 01.11.2024
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
Bacardi S.A 101842	BREEZER PEACH	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48

18		0	94.14	173.800	18,639.89	2,795.98	21,435.87	
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: <u>ERANDU</u> Signature: <u>[Signature]</u> Date: <u>01/11/24</u>					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			