



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 : 702464471

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Deliver To:
LIQUOR CITY JANE FURSE LIQ & W
GROBLERSDAL ROAD, SHOP 19B
JAN FURSE PLAZA
JANE FURSE
JANE FURSE 0000

Invoice To:
LIQUOR CITY JANE FURSE LIQ & W
GROBLERSDAL ROAD, SHOP 19B
JAN FURSE PLAZA
JANE FURSE, 0000
SOUTH AFRICA

Account No: 55036
Currency: ZAR
Customer Ref: ISMAEL
Customer VAT No:
Cust. Liquor License: NTV/035669
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 04.11.2024
Order No: 102351968
Order Date: 04.11.2024
Delivery No: 8012501339
Delivery Date: 05.11.2024
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	2	CS	650.82	52.07-	598.75	1,197.50	179.63	1,377.13
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100821	BUTLERS STRAWBERRY	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	2.38-	92.69	1,112.26	166.84	1,279.10
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,575.03	31.50-	1,543.53	3,087.06	463.06	3,550.12
101675	STRAWBERRY LIPS 750ML	6x750ml	3	CS	743.79	59.50-	684.29	2,052.87	307.93	2,360.80
101370	TALL HORSE CABS AU V EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75



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Bacardi S.A 101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

12		12		55.92		105.225		11,251.94		1,687.79		12,939.73	
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>Hilda</i> Signature: <i>[Signature]</i> Date: <i>05/11/2024</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			