

**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 : 702466535

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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: 07.11.2024
Order No: 102353212
Order Date: 06.11.2024
Delivery No: 8012502642
Delivery Date: 08.11.2024
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										
106482	PO-10-C MINI ✓	8x12x20ml	4	CS	1,202.09	0.00	1,202.09	4,808.36	721.26	5,529.62
106483	TANG SOUR APPLE MINI ✓	8x12x20ml	4	CS	1,068.52	0.00	1,068.52	4,274.08	641.11	4,915.19
106492	TANG SOUR BLUEBERRY ✓	6x750ml	1	CS	492.42	0.00	492.42	492.42	73.86	566.28
106485	TANG SOUR BLUEBERRY MINI ✓	8x12x20ml	4	CS	1,068.52	0.00	1,068.52	4,274.08	641.11	4,915.19
106484	TANG SOUR CHERRY MINI									
Out of Stock										

13		0	27.54	93.000	13,848.94	2,077.34	15,926.28
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>INNOVATION</u> Signature: <u>[Signature]</u> Date: <u>08/11/24</u>					☐ Duplicate Order		
					☐ Overstocked		
					☐ Captured Incorrectly		
					☐ Damaged Product		
					☐ Not Ordered		
					☐ Late Delivery		
					☐ Not Scanning		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:					☐ No Stock		
					☐ Invalid PO		