



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 : 702467268

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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: #1977085
Customer VAT No: 4870240340
Cust. Liquor License: NTV028547
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 08.11.2024
Order No: 102354377
Order Date: 08.11.2024
Delivery No: 8012503970
Delivery Date: 11.11.2024
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										
101845	BREEZER BLACKBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
104070	BREEZER BLUEBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
101842	BREEZER PEACH	24x275ml	10	CS	340.43	0.00	340.43	3,404.30	510.65	3,914.95
101841	BREEZER WATERMELON	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47

25		0		165.00		295.000		8,510.75		1,276.61		9,787.36	
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: Ingrid					List all short deliveries or rejected stock on both invoice copies								
Signature: [Signature]					Print Name:								
Date: 11/11/2024					Signature:								
					Date:								