



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131 1/07
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 : 702467270

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Deliver To:
MBIZI CARAVAN LODGE
THABAZIMBI ROAD
R516(ROOIBERG)
ROOIBERG 0000
SOUTH AFRICA

Invoice To:
MBIZI CARAVAN LODGE
PO BOX 1985
ROOIBERG
0000
SOUTH AFRICA

Account No: **16595**
Currency: ZAR
Customer Ref: ELVIS
Customer VAT No: 4540245505
Cust. Liquor License: NTV030853
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 08.11.2024
Order No: 102353863
Order Date: 07.11.2024
Delivery No: 8012503393
Delivery Date: 12.11.2024
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										
100824	BUTLERS BLUE CURACAO	6x750ml	2	CS	895.30	0.00	895.30	1,790.60	268.59	2,059.19
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,575.03	0.00	1,575.03	3,150.06	472.52	3,622.58
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	0.00	492.42	492.42	73.86	566.28
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	0.00	492.42	492.42	73.86	566.28

6		0		27.00		50.400		5,925.50		888.83		6,814.33	
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: Orba Caradlie Signature: [Signature] Date: 11/11/24										☐ Duplicate Order			
										☐ Overstocked			
										☐ Captured Incorrectly			
										☐ Damaged Product			
										☐ Not Ordered			
										☐ Late Delivery			
										☐ Not Scanning			
										☐ No Stock			
										☐ Invalid PO			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:													