



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 : 702468136

Page 1 of 1

Deliver To:
CHEERS LIQUOR STORE
LULEKANI
PHALABORWA 0000
SOUTH AFRICA

Invoice To:
CHEERS LIQUOR STORE
2056 LULEKANI
PHALABORWA
0000
SOUTH AFRICA

Account No: 59537
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4480284829
Cust. Liquor License: NTV:029294
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.11.2024
Order No: 102353205
Order Date: 06.11.2024
Delivery No: 8012502637
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										
100889	JAGERMEISTER 20ML	96x20ml	3	CS	1,466.54	0.00	1,466.54	4,399.62	659.94	5,059.56
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
102043	ST CELINE NV 1.5L	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	743.79	59.50-	684.29	1,368.58	205.29	1,573.87

				8	0	41.76	80.700	7,049.62	1,057.44	8,107.06
				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: Joseph Signature: [Signature] Date: 12/11/2024								☐	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:						