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 : 702470640

Deliver To:
MAAKE LIQUOR STORE
SHOP 27 MAAKE PLAZA
SHOP 27 MAAKE PLAZA
SITUATED ON PORTION OF THE FARM RITA 668
NAPHUNO DISTRICT 1-2
TZANEEN 0000
SOUTH AFRICA

Invoice To:
MAAKE LIQUOR STORE
SHOP 27 MAAKE PLAZA
NAPHUNO DISTRICT 1-2
TZANEEN
0000 SOUTH AFRICA

Account No: **58932**
Currency: ZAR
Customer Ref: PINKY
Customer VAT No: 4510290077
Cust. Liquor License: NTV029552
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.11.2024
Order No: 102356661
Order Date: 12.11.2024
Delivery No: 8012506365
Delivery Date: 15.11.2024
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										
105495	JAGERMEISTER 200ML	4x12x200ml	24	BT	95.07	0.00	95.07	2,281.57	342.24	2,623.81
100891	JAGERMEISTER 750ML	6x750ml	5	CS	1,575.03	0.00	1,575.03	7,875.15	1,181.27	9,056.42
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	10	CS	596.14	0.00	596.14	5,961.40	894.21	6,855.61
102168	KANONKOP KADETTE PINOTAGE	6x750ml	3	CS	634.85	0.00	634.85	1,904.55	285.68	2,190.23
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	3	CS	415.72	0.00	415.72	1,247.16	187.07	1,434.23
102043	ST CELINE NV 1.5L	6x1500ml	1	CS	444.94	0.00	444.94	444.94	66.74	511.68
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	0.00	489.43	489.43	73.41	562.84
100457	ST MORAND NV 750ML	12x750ml	1	CS	489.43	0.00	489.43	489.43	73.41	562.84
101675	STRAWBERRY LIPS 750ML	6x750ml	15	CS	743.79	37.19-	706.60	10,599.01	1,589.86	12,188.87
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	684.39	0.00	684.39	684.39	102.66	787.05
100892	JAGERMEISTER 1.0L		Out of Stock							
100457	ST MORAND NV 750ML		Out of Stock							

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
40	24	198.30	365.050	31,977.03	4,796.55	36,773.58

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
Print Name: MEHAL
Signature: Mehal
Date: 15/11/24.

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date: