



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

#M 120224325
8030239601

Tax Invoice : 702471199

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Deliver To:
EXODUS LIQUOR STORE
19 POTGIETER STREET
ERF 553 SHOP 5 PIRATUS BUILDING
BELA BELA 0000
SOUTH AFRICA

Invoice To:
EXODUS LIQUOR STORE
19 POTGIETER STREET
ERF 553, SHOP 5 PIRATUS BUILDING
BELA BELA, 0000
SOUTH AFRICA

Account No: 60647
Currency: ZAR
Customer Ref: ISHMAEL
Customer VAT No:
Cust. Liquor License: NTV / 031098
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.11.2024
Order No: 102357827
Order Date: 14.11.2024
Delivery No: 8012507620
Delivery Date: 18.11.2024
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	2	CS	650.82	52.07-	598.75	1,197.50	179.63	1,377.13
100892	JAGERMEISTER 1.0L	6x1000ml	3	CS	1,816.33	36.33-	1,780.00	5,340.00	801.00	6,141.00
105495	JAGERMEISTER 200ML	4x12x200ml	24	BT	95.07	2.38-	92.69	2,224.53	333.68	2,558.21
100889	JAGERMEISTER 20ML	96x20ml	5	CS	1,466.54	0.00	1,466.54	7,332.70	1,099.91	8,432.61
100891	JAGERMEISTER 750ML	6x750ml	10	CS	1,575.03	110.25-	1,464.78	14,647.80	2,197.14	16,844.94
106482	PO-10-C MINI	8x12x20ml	24	BT	12.52	0.00	12.52	300.52	45.08	345.60
100451	ST ANNA 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
100459	ST RAPHAEL NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
106483	TANG SOUR APPLE MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
106484	TANG SOUR CHERRY MINI									

Out of Stock

NOT RECEIVED



EXODUS LIQUOR STORE
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BELA BELA 0000
SOUTH AFRICA
TEL: 074 904 1199
NTV / 031098

26	96	132.84	254.700	34,402.15	5,160.32	39,562.47
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:

Signature:

Date:

EXODUS
18/11/24

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

- ☐ Duplicate Order
- ☐ Overstocked
- ☐ Captured Incorrectly
- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock
- ☐ Invalid PO

Picking list for delivery 8030239661

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:
DGB (Pty) Ltd
EXODUS LIQUOR STORE
EXODUS LIQUOR STORE

Picking date: 19.11.2024
Delivery date: 19.11.2024
Order number 120224325
Account number 60647

Gross weight 31.800 KG
Volume 0.036 M3

Product code	Description	Quantity	Batch	Item
300887	JAGERMEISTER 1.0L	3 6x1000ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Tax Stock Credit : 710293343

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Invoice To:
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ERF 553 , SHOP 5 PIRATUS BUILDING
BELA BELA, 0000
SOUTH AFRICA

Account No: **60647**
Currency: **ZAR**
Customer Ref: **702471199**
Customer VAT No:
Cust. Liquor License: **NTV / 031098**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **19.11.2024**
Order No: **120224325**
Order Date: **19.11.2024**
Delivery No: **8030239661**
Delivery Date: **19.11.2024**
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 100892	JAGERMEISTER 1.0L	6x1000ml	3	CS	1,816.33	36.33-	1,780.00	5,340.00	801.00	6,141.00

3			0			18.00			31.800			5,340.00			801.00			6,141.00			
Total Cases:			Total Units:			Total Litres			Total Weight (kg):			Total Excl.VAT			Total VAT			Total Incl.VAT			
Special Instructions: Short Delivered															Returns Reasons:						
Goods Received by Customer Print Name: Signature: Date:															Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:					☐	Duplicate Order
																				☐	Overstocked
																				☐	Captured Incorrectly
																				☐	Damaged Product
																				☐	Not Ordered
☐	Late Delivery																				
☐	Not Scanning																				
☐	No Stock																				
☐	Invalid PO																				