

**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 : 702471405**Page 1 of 1**

Deliver To:
LIQUOR CITY HYPER BELA BELA
UNIT E2, PORTION 58
FARM HETBAD 465
KR, ROUTE 101
WARMBATHS 0000
SOUTH AFRICA

Invoice To:
LIQUOR CITY HYPER BELA BELA
PO BOX 700
WARMBATHS
0000
SOUTH AFRICA

Account No: 17081
Currency: ZAR
Customer Ref: ISHMAEL
Customer VAT No: 4380263642
Cust. Liquor License: NTV 031856
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 15.11.2024
Order No: 102358333
Order Date: 15.11.2024
Delivery No: 8012508193
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										
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	533.93	21.36-	512.57	512.57	76.89	589.46
100807	PO-10-C 750ML	6x750ml	3	CS	895.30	143.25-	752.05	2,256.15	338.40	2,594.55
101370	TALL HORSE CABS AU V EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02-	816.52	816.52	122.48	939.00
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100815	ZAPPA ORIGINAL SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15

10				0	45.00	85.900	6,516.80	977.52	7,494.32
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: Anna Signature:  Date: 18-11-2024							☐ Duplicate Order		
							☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:							☐ Captured Incorrectly		
							☐ Damaged Product		
							☐ Not Ordered		
							☐ Late Delivery		
							☐ Not Scanning		
							☐ No Stock		
							☐ Invalid PO		