



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

#120724466
8030239821

Tax Invoice : 702473811

Page 1 of 2

Deliver To:
THEMBA LIQUOR STORE
ERF 1/284, DIRK WINTERBACH ROAD
BURGERSFORT
POLOKWANE 0000
SOUTH AFRICA

Invoice To:
THEMBA LIQUOR STORE
ERF 1/284, DIRK WINTERBACH ROAD
BURGERSFORT
POLOKWANE
0000 SOUTH AFRICA

Account No: **52363**
Currency: **ZAR**
Customer Ref: **PUR2394**
Customer VAT No: **4950208753**
Cust. Liquor License: **NTV/029431**
Terms: **COD4**
Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **20.11.2024**
Order No: **102359404**
Order Date: **18.11.2024**
Delivery No: **8012509277**
Delivery Date: **21.11.2024**
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 105581	BACKSBERG CAB SAUVIGNON	6x750ml	1	CS	578.42	23.14-	555.28	555.28	83.29	638.57



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 : 702473811

Page 2 of 2

Deliver To:
THEMBA LIQUOR STORE
ERF 1/284, DIRK WINTERBACH ROAD
BURGERSFORT
POLOKWANE 0000
SOUTH AFRICA

Invoice To:
THEMBA LIQUOR STORE
ERF 1/284, DIRK WINTERBACH ROAD
BURGERSFORT
POLOKWANE
0000 SOUTH AFRICA

Account No: 52363
Currency: ZAR
Customer Ref: PUR2394
Customer VAT No: 4950208753
Cust. Liquor License: NTV/029431
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 20.11.2024
Order No: 102359404
Order Date: 18.11.2024
Delivery No: 8012509277
Delivery Date: 21.11.2024
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
Bacardi S.A 101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

Short delivered

3	0	17.70	30.800	1,236.14	185.42	1,421.56
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: TomBI Signature: Date: 21/11/2024				☐ 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		



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 Stock Credit : 710293523

Page 1 of 1

Deliver To:
THEMBA LIQUOR STORE
ERF 1/284, DIRK WINTERBACH ROAD
BURGERSFORT
POLOKWANE 0000
SOUTH AFRICA

Invoice To:
THEMBA LIQUOR STORE
ERF 1/284, DIRK WINTERBACH ROAD
BURGERSFORT
POLOKWANE
0000 SOUTH AFRICA

Account No: 52363
Currency: ZAR
Customer Ref: 702473811
Customer VAT No: 4950208753
Cust. Liquor License: NTV/029431
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 22.11.2024
Order No: 120224466
Order Date: 22.11.2024
Delivery No: 8030239821
Delivery Date: 22.11.2024
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
Bacardi S.A 101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

2		0		13.20		23.600		680.86		102.13		782.99					
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																

Picking list for delivery 8030239821

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 22.11.2024
Delivery date: 22.11.2024

Order number 120224466
Account number 52363

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

Gross weight 23.600 KG
Volume 0.042 M3

Product code	Description	Quantity	Batch	Item
316655	BREEZER Peach New	2 24x275ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐