



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 : 702473816

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Deliver To:
UDUMO LIQUOR STORE
37 MILUWANI STREET
SIBASA 0970
SOUTH AFRICA

Invoice To:
UDUMO LIQUOR STORE
37 MILUWANI STREET
SIBASA
0970
SOUTH AFRICA

Account No: 61658
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4710215924
Cust. Liquor License: NTV/038127
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 20.11.2024
Order No: 102360383
Order Date: 19.11.2024
Delivery No: 8012510307
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										
106482	PO-10-C MINI	8x12x20ml	1	CS	1,202.09	0.00	1,202.09	1,202.09	180.31	1,382.40
106483	TANG SOUR APPLE MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
106485	TANG SOUR BLUEBERRY MINI									
106484	TANG SOUR CHERRY MINI									

3	0	8.34	23.000	2,743.33	411.50	3,154.83
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: mevuhungu
Signature: Singo.m
Date: 21/11/2024

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