



DGB (PTY) LTD
724 13TH 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 : 702475285

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Deliver To:
KOEDOE LIQUOR STORE
KOEDOE BUILDING ERF 12321
HANS VAN RENSBERG
MOKOPANE 0560
SOUTH AFRICA

Invoice To:
KOEDOE LIQUOR STORE
KOEDOE BUILDING ERF 12321
MOKOPANE
0560
SOUTH AFRICA

Account No: **12561**
Currency: **ZAR**
Customer Ref: **ISHMAEL**
Customer VAT No: **4720295866**
Cust. Liquor License: **NTV/025144**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **22.11.2024**
Order No: **102361667**
Order Date: **21.11.2024**
Delivery No: **8012511710**
Delivery Date: **25.11.2024**
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										
100219	DOUGLAS GREEN SAUVBLANC EUGLO	6x750ml	1	CS	311.46	12.46-	299.00	299.00	44.85	343.85
100451	ST ANNA 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
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	2	BT	1,047.18	0.00	1,047.18	2,094.36	314.14	2,408.50
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02-	816.52	816.52	122.48	939.00
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	92.97-	836.77	836.77	125.52	962.29
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	92.97-	836.77	836.77	125.52	962.29

6				2		37.50		63.262		5,823.12		873.47		6,696.59	
Total Cases:				Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions:										Returns Reasons:					
										☐ Duplicate Order					
										☐ Overstocked					
										☐ Captured Incorrectly					
										☐ Damaged Product					
Goods Received by Customer										☐ Not Ordered					
										☐ Late Delivery					
										☐ Not Scanning					
										☐ No Stock					
										☐ Invalid PO					
Returns Received by Driver															
List all short deliveries or rejected stock on both invoice copies															
Print Name:															
Signature:															
Date:															