



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

#120224531
8030734692

Tax Invoice : 702475287

Page 1 of 2

Deliver To:
LIQUOR CITY MOKOPANE
HOOGE STREET
ERF 1/367
MOKOPANE
POTGIETERSRUS 0000

Invoice To:
LIQUOR CITY MOKOPANE
PO BOX 700
POTGIETERSRUS
0000
SOUTH AFRICA

Account No: 12797
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4870240340
Cust. Liquor License: NTV028547
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 22.11.2024
Order No: 102362047
Order Date: 22.11.2024
Delivery No: 8012512172
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										
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	1	CS	756.40	30.26-	726.14	726.14	108.92	835.06
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	1	CS	487.72	64.87-	422.85	422.85	63.43	486.28
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
100013	BOSCHENDAL CLA LE BOUQUET EUGLO SC	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	978.87	68.52-	910.35	910.35	136.55	1,046.90
100826	BUTLERS BANANA	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100824	BUTLERS BLUE CURACAO	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100821	BUTLERS STRAWBERRY - 2 cases 4/5	6x750ml	3	CS	895.30	35.81-	859.49	2,578.47	386.77	2,965.24
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	3	CS	596.14	0.00	596.14	1,788.42	268.26	2,056.68
102168	KANONKOP KADETTE PINOTAGE	6x750ml	2	CS	634.85	0.00	634.85	1,269.70	190.46	1,460.16
100807	PO-10-C 750ML	6x750ml	5	CS	895.30	143.25-	752.05	3,760.25	564.02	4,324.27
106482	PO-10-C MINI	8x12x20ml	12	BT	12.52	0.00	12.52	150.26	22.54	172.80
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
106483	TANG SOUR APPLE MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	2	CS	929.74	74.83-	854.91	1,709.82	256.47	1,966.29

100821 2X Cases Butlers Strawberry 6x750ml No Stock



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Account No: **12797**
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Customer Ref: **GREGORY**
Customer VAT No: **4870240340**
Cust. Liquor License: **NTV028547**
Terms: **COD4**
Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **22.11.2024**
Order No: **102362047**
Order Date: **22.11.2024**
Delivery No: **8012512172**
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
106484	TANG SOUR CHERRY MINI				Out of Stock					
100814	ZAPPA GREEN SAMBUCA 750ML				Out of Stock					

29				36	140.22	257.425	21,057.17	3,158.58	24,215.75
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: <i>Daven</i> Signature: <i>[Signature]</i> Date: <i>25/11/2024</i>								☐ Duplicate Order	
								☐ Overstocked	
								☐ Captured Incorrectly	
								☐ Damaged Product	
								☐ 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: <i>K990926</i> Signature: <i>[Signature]</i> Date: <i>25/11/24</i>									

Picking list for delivery 8030239892

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Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 26.11.2024
Delivery date: 26.11.2024

Order number 120224531
Account number 12797

LIQUOR CITY MOKOPANE
LIQUOR CITY MOKOPANE

Gross weight 16.000 KG
Volume 0.030 M3

Product code	Description	Quantity	Batch	Item
300816	BUTLERS Strawberry	2 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Tax Stock Credit : 710293611**Page 1 of 1****Deliver To:**
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Customer VAT No: 4870240340
Cust. Liquor License: NTV028547
Terms: COD4
Settlement Discount: COD -EFT 2% settlement**Inv Date:** 26.11.2024
Order No: 120224531
Order Date: 26.11.2024
Delivery No: 8030239892
Delivery Date: 26.11.2024
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 100821	BUTLERS STRAWBERRY	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83

2		0		9.00		16.000		1,718.98		257.85		1,976.83	
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			
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