



**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 : 702475288**

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**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: VOLUME DEAL  
Customer VAT No: 4870240340  
Cust. Liquor License: NTV028547  
Terms: COD4  
Settlement Discount: COD -EFT 2% settlement

Inv Date: 22.11.2024  
Order No: 102362049  
Order Date: 22.11.2024  
Delivery No: 8012512173  
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<br>100253 | SUNKISSED NATURAL SWEET WHITE EUGLO | 6x750ml   | 5   | CS  | 305.90     | 36.71-   | 269.19    | 1,345.96              | 201.89 | 1,547.85              |

|                                                                                                                                        |  |              |  |              |  |                    |  |                |  |                                               |  |                |  |
|----------------------------------------------------------------------------------------------------------------------------------------|--|--------------|--|--------------|--|--------------------|--|----------------|--|-----------------------------------------------|--|----------------|--|
| 5                                                                                                                                      |  | 0            |  | 22.50        |  | 37.500             |  | 1,345.96       |  | 201.89                                        |  | 1,547.85       |  |
| Total Cases:                                                                                                                           |  | Total Units: |  | Total Litres |  | Total Weight (kg): |  | Total Excl.VAT |  | Total VAT                                     |  | Total Incl.VAT |  |
| <b>Special Instructions:</b>                                                                                                           |  |              |  |              |  |                    |  |                |  | <b>Returns Reasons:</b>                       |  |                |  |
| Goods Received by Customer<br><br>Print Name: <i>Daven</i><br>Signature: <i>[Signature]</i><br>Date: <i>25/11/2024</i>                 |  |              |  |              |  |                    |  |                |  | <input type="checkbox"/> Duplicate Order      |  |                |  |
|                                                                                                                                        |  |              |  |              |  |                    |  |                |  | <input type="checkbox"/> Overstocked          |  |                |  |
|                                                                                                                                        |  |              |  |              |  |                    |  |                |  | <input type="checkbox"/> Captured Incorrectly |  |                |  |
|                                                                                                                                        |  |              |  |              |  |                    |  |                |  | <input type="checkbox"/> Damaged Product      |  |                |  |
|                                                                                                                                        |  |              |  |              |  |                    |  |                |  | <input type="checkbox"/> Not Ordered          |  |                |  |
| Returns Received by Driver<br>List all short deliveries or rejected stock on both invoice copies<br>Print Name:<br>Signature:<br>Date: |  |              |  |              |  |                    |  |                |  | <input type="checkbox"/> Late Delivery        |  |                |  |
|                                                                                                                                        |  |              |  |              |  |                    |  |                |  | <input type="checkbox"/> Not Scanning         |  |                |  |
|                                                                                                                                        |  |              |  |              |  |                    |  |                |  | <input type="checkbox"/> No Stock             |  |                |  |
|                                                                                                                                        |  |              |  |              |  |                    |  |                |  | <input type="checkbox"/> Invalid PO           |  |                |  |
|                                                                                                                                        |  |              |  |              |  |                    |  |                |  |                                               |  |                |  |