



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 : 702477825

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:

TEMBA

Customer VAT No:

4950208753

Cust. Liquor License:

NTV/029431

Terms:

COD4

Settlement Discount:

COD -EFT 2% settlement

Inv Date:

27.11.2024

Order No:

102363511

Order Date:

25.11.2024

Delivery No:

8012513683

Delivery Date:

28.11.2024

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										
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,575.03	110.25-	1,464.78	2,929.56	439.43	3,368.99
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	36.04-	264.29	264.29	39.64	303.93



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

Inv Date: 27.11.2024
Order No: 102363511
Order Date: 25.11.2024
Delivery No: 8012513683
Delivery Date: 28.11.2024
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 101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	0.00	3,416.43	3,416.43	512.47	3,928.90

5		0		31.50		53.200		7,080.13		1,062.02		8,142.15	
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>NonB1</i> Signature: <i>[Signature]</i> Date: <i>28/11/2024</i>										☐ Duplicate Order			
										☐ Overstocked			
										☐ Captured Incorrectly			
										☐ Damaged Product			
										☐ Not Ordered			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										☐ Late Delivery			
										☐ Not Scanning			
										☐ No Stock			
										☐ Invalid PO			