



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 : 702480492

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Deliver To:
BAOBAB LIQUOR STORE
STAND 695 CNR MATSHAL & DORP
PORTION 2 OF 1
POLOKWANE
POLOKWANE 0000

Invoice To:
BAOBAB LIQUOR STORE
STAND 695 CNR MATSHAL & DORP
POLOKWANE
POLOKWANE
0000 SOUTH AFRICA

Account No: 50913
Currency: ZAR
Customer Ref: 48789
Customer VAT No: 4410314118
Cust. Liquor License: NTV/026040
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 02.12.2024
Order No: 102365529
Order Date: 28.11.2024
Delivery No: 8012515862
Delivery Date: 03.12.2024
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										
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	596.14	0.00	596.14	596.14	89.42	685.56
100451	ST ANNA 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
100463	ST CELINE NV 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

6		0		35.34		63.800		4,938.77		740.82		5,679.59						
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								Returns Received by Driver										
Print Name: Shantelle								List all short deliveries or rejected stock on both invoice copies										
Signature:								Print Name:										
Date: 03/12/24								Signature:										
								Date:										