



**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 : 702480499**

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**Deliver To:**  
IVY PARK LIQUOR STORE  
UITBREIDING 9 DORPSGEBIED  
GEDEELTE 2 VAN ERF 949 L.S  
CAPRICORN  
POLOKWANE 0000  
SOUTH AFRICA

**Invoice To:**  
IVY PARK LIQUOR STORE  
UITBREIDING 9 DORPSGEBIED  
CAPRICORN  
POLOKWANE  
0000 SOUTH AFRICA

Account No: 59041  
Currency: ZAR  
Customer Ref: GREGORY  
Customer VAT No: 4750210363  
Cust. Liquor License: NTV026809  
Terms: COD4  
Settlement Discount: COD -EFT 2% settlement

Inv Date: 02.12.2024  
Order No: 102365730  
Order Date: 28.11.2024  
Delivery No: 8012516147  
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<br>106484 | TANG SOUR CHERRY MINI | 8x12x20ml | 1   | CS  | 1,068.52   | 0.00     | 1,068.52  | 1,068.52              | 160.28 | 1,228.80              |

|                                                                                                                                               |  |  |  |              |  |              |  |                    |  |                |  |                                               |  |                |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------|--|--------------|--|--------------------|--|----------------|--|-----------------------------------------------|--|----------------|--|
| 1                                                                                                                                             |  |  |  | 0            |  | 1.92         |  | 7.000              |  | 1,068.52       |  | 160.28                                        |  | 1,228.80       |  |
| 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>                       |  |                |  |
| <b>Goods Received by Customer</b><br>Print Name: <i>Prineas</i><br>Signature: <i>[Signature]</i><br>Date: <i>03-12-2024</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          |  |                |  |
| <b>Returns Received by Driver</b><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           |  |                |  |
|                                                                                                                                               |  |  |  |              |  |              |  |                    |  |                |  |                                               |  |                |  |