



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 : 702480634

Page 1 of 2

Deliver To:
LIQUOR CITY PHALABORWA
PALM STRAAT
PHALABORWA 1390
SOUTH AFRICA

Invoice To:
LIQUOR CITY PHALABORWA
PO BOX 12118
PHALABORWA
1390
SOUTH AFRICA

Account No: 15831
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4100264680
Cust. Liquor License: NTV006300
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 02.12.2024
Order No: 102367305
Order Date: 02.12.2024
Delivery No: 8012517643
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										
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	2	CS	300.33	24.03-	276.30	552.60	82.89	635.49
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100892	JAGERMEISTER 1.0L			Out of Stock						

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Inv Date: 02.12.2024
Order No: 102367305
Order Date: 02.12.2024
Delivery No: 8012517843
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
Bacardi S.A 101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

 03-12-24 				6	0	26.52	48.600	3,495.36	524.30	4,019.66
				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: Signature: Date:								☐ 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		