

**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 : 702482109**

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**Deliver To:**

LIQUOR CITY LEBOWAKGOMO  
CNR LEBOWAKGOMO 004  
PIETERSBURG NORTH  
LEBOWAKGOMO  
THABAMOOPO 0000  
SOUTH AFRICA

**Invoice To:**

LIQUOR CITY LEBOWAKGOMO  
PO BOX 12118  
THABAMOOPO  
0000  
SOUTH AFRICA

**Account No:**

15842

**Currency:**

ZAR

**Customer Ref:**

ISHMAEL

**Customer VAT No:**

4910263641

**Cust. Liquor License:**

NTV020400

**Terms:**

COD4

**Settlement Discount:**

COD -EFT 2% settlement

**Inv Date:**

04.12.2024

**Order No:**

102368150

**Order Date:**

03.12.2024

**Delivery No:**

8012518601

**Delivery Date:**

05.12.2024

**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 |
|----------------------|-----------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                                   |           |     |     |            |          |           |                       |        |                       |
| 100677               | KANONKOP KADETTE CAPE BLEND 750ML | 6x750ml   | 1✓  | CS  | 596.14     | 0.00     | 596.14    | 596.14                | 89.42  | 685.56                |
| 100463               | ST CELINE NV 750ML                | 12x750ml  | 1✓  | CS  | 489.43     | 97.89-   | 391.54    | 391.54                | 58.73  | 450.27                |
| 100456               | ST CLAIRE 1.5L NV                 | 6x1500ml  | 1✓  | CS  | 444.94     | 17.80-   | 427.14    | 427.14                | 64.07  | 491.21                |
| 100454               | ST CLAIRE NV 750ML                | 12x750ml  | 1✓  | CS  | 489.43     | 97.89-   | 391.54    | 391.54                | 58.73  | 450.27                |
| 101675               | STRAWBERRY LIPS 750ML             | 6x750ml   | 10✓ | CS  | 743.79     | 89.25-   | 654.54    | 6,545.40              | 981.81 | 7,527.21              |
| 101292               | TALL HORSE MERLOT EUGLO SC        | 6x750ml   | 1✓  | CS  | 300.33     | 24.03-   | 276.30    | 276.30                | 41.45  | 317.75                |
| 103699               | TANT' SANNIE SE MELKTERT          | 6x750ml   | 1✓  | CS  | 684.39     | 41.06-   | 643.33    | 643.33                | 96.50  | 739.83                |

|                                                                                                                                               |  |              |              |                    |                                               |           |                |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|--------------|--------------------|-----------------------------------------------|-----------|----------------|
| 16                                                                                                                                            |  | 0            | 85.50        | 148.600            | 9,271.39                                      | 1,390.71  | 10,662.10      |
| 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>Joseph</i><br>Signature: <i>Joseph</i><br>Date: <i>03-12-2024</i>                         |  |              |              |                    | <input type="checkbox"/> Duplicate Order      |           |                |
|                                                                                                                                               |  |              |              |                    | <input type="checkbox"/> Overstocked          |           |                |
| <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"/> Captured Incorrectly |           |                |
|                                                                                                                                               |  |              |              |                    | <input type="checkbox"/> Damaged Product      |           |                |
|                                                                                                                                               |  |              |              |                    | <input type="checkbox"/> Not Ordered          |           |                |
|                                                                                                                                               |  |              |              |                    | <input type="checkbox"/> Late Delivery        |           |                |
|                                                                                                                                               |  |              |              |                    | <input type="checkbox"/> Not Scanning         |           |                |
|                                                                                                                                               |  |              |              |                    | <input type="checkbox"/> No Stock             |           |                |
|                                                                                                                                               |  |              |              |                    | <input type="checkbox"/> Invalid PO           |           |                |
|                                                                                                                                               |  |              |              |                    |                                               |           |                |