

**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 : 702482970**Page 1 of 1****Deliver To:**

MARANA LIQUOR STORE-C/O SKIRVI
C/O SKIRVING & CLAUDE WHEATLY STREET
ERF2700
TZANEEN 0850
SOUTH AFRICA

Invoice To:

MARANA LIQUOR STORE-C/O SKIRVI
C/O SKIRVING & CLAUDE WHEATLY
ERF2700
TZANEEN, 0850
SOUTH AFRICA

Account No: **59782**
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4150257964
Cust. Liquor License: NTV008339
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 05.12.2024
Order No: 102365732
Order Date: 28.11.2024
Delivery No: 8012516098
Delivery Date: 06.12.2024
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										
100892	JAGERMEISTER 1.0L	6x1000ml	10	CS	1,816.33	45.41-	1,770.92	17,709.22	2,656.38	20,365.60
106484	TANG SOUR CHERRY MINI	8x12x20ml	1	CS	1,068.52	42.74-	1,025.78	1,025.78	153.87	1,179.65

11		0		61.92		113.000		18,735.00		2,810.25		21,545.25					
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>[Signature]</i> Signature: <i>[Signature]</i> Date: 05/12/24										Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				☐ Duplicate Order			
														☐ Overstocked			
										☐ Captured Incorrectly							
										☐ Damaged Product							
										☐ Not Ordered							
										☐ Late Delivery							
										☐ Not Scanning							
										☐ No Stock							
										☐ Invalid PO							