



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 : 702482971

Page 1 of 2

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: HERMAN
Customer VAT No: 4150257964
Cust. Liquor License: NTV008339
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 05.12.2024
Order No: 102368697
Order Date: 03.12.2024
Delivery No: 8012519160
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										
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,563.13	114.08-	4,449.05	4,449.05	667.36	5,116.41
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100891	JAGERMEISTER 750ML	6x750ml	4	CS	1,575.03	110.25-	1,464.78	5,859.11	878.86	6,737.97
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	2	CS	300.33	24.03-	276.30	552.61	82.89	635.50



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98
103767	BREEZER PEACH 440ML CANS	24x440ml	4	CS	443.45	0.00	443.45	1,773.80	266.07	2,039.87
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103766	BREEZER WATERMELON 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94

22	0	154.68	244.460	17,711.45	2,656.72	20,368.17			
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>Amey</i> Signature: <i>[Signature]</i> Date: <i>05/12/24</i>				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		