

**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 : 702484946**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: 09.12.2024
Order No: 102371586
Order Date: 09.12.2024
Delivery No: 8012522227
Delivery Date: 10.12.2024
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	6	BT	242.87	0.00	242.87	1,457.22	218.58	1,675.80
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
102043	ST CELINE NV 1.5L	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
101675	STRAWBERRY LIPS 750ML	6x750ml	4	CS	743.79	89.25-	654.54	2,618.16	392.72	3,010.88
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	4	CS	300.33	24.03-	276.30	1,105.20	165.78	1,270.98
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02-	816.52	816.52	122.48	939.00
100815	ZAPPA ORIGINAL SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100892	JAGERMEISTER 1.0L			Out of Stock						



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Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH			Out of Stock						

21				6	119.22	210.690	12,079.67	1,811.95	13,891.62
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>E. Jane</i> Signature: <i>[Signature]</i> Date: 10/12/24							☐ 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		