



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: dgdbetors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702485668

Page 1 of 1

Deliver To:
ZCW LIQUOR DISTRIBUTION
HEREFORD
GROBLERSDAL 0470
SOUTH AFRICA

Invoice To:
ZCW LIQUOR DISTRIBUTION
5 HEREFORD
GROBLERSDAL
0470
SOUTH AFRICA

Account No: 59487
Currency: ZAR
Customer Ref: ISHMAEL
Customer VAT No: 4020243068
Cust. Liquor License: NLA9-14813
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.12.2024
Order No: 102372156
Order Date: 09.12.2024
Delivery No: 8012522867
Delivery Date: 11.12.2024
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										
100826	BUTLERS BANANA	6x750ml	2	CS	895.30	53.72-	841.58	1,683.17	252.48	1,935.65
100824	BUTLERS BLUE CURACAO	6x750ml	2	CS	895.30	53.72-	841.58	1,683.17	252.48	1,935.65
100825	BUTLERS CHERRY-KIRSCH	6x750ml	2	CS	895.30	53.72-	841.58	1,683.17	252.48	1,935.65
100821	BUTLERS STRAWBERRY	6x750ml	2	CS	895.30	89.53-	805.77	1,611.54	241.73	1,853.27
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS	895.30	53.72-	841.58	1,683.17	252.48	1,935.65
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	5	CS	596.14	0.00	596.14	2,980.70	447.09	3,427.79
100463	ST CELINE NV 750ML	12x750ml	5	CS	489.43	97.89-	391.54	1,957.70	293.66	2,251.36
100454	ST CLAIRE NV 750ML	12x750ml	5	CS	489.43	97.89-	391.54	1,957.70	293.66	2,251.36
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	2	CS	929.74	93.43-	836.31	1,672.63	250.89	1,923.52
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	2	CS	929.74	93.43-	836.31	1,672.63	250.89	1,923.52
100826	BUTLERS BANANA			Out of Stock						
100830	BUTLERS ESPRESSO			Out of Stock						
100819	BUTLERS GINGER			Out of Stock						

29		0	175.50	295.000	18,585.58	2,787.84	21,373.42
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>Chen</i> Signature: <i>[Signature]</i> Date: <i>11-12-2024</i>					☐ Duplicate Order		
					☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:					☐ Captured Incorrectly		
					☐ Damaged Product		
					☐ Not Ordered		
					☐ Late Delivery		
					☐ Not Scanning		
					☐ No Stock		
					☐ Invalid PO		