



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 : 702486697

Page 1 of 2

Deliver To:
THEMBA LIQUOR STORE
ERF 1/284, DIRK WINTERBACH ROAD
BURGERSFORT
POLOKWANE 0000
SOUTH AFRICA

Invoice To:
THEMBA LIQUOR STORE
ERF 1/284, DIRK WINTERBACH ROAD
BURGERSFORT
POLOKWANE
0000 SOUTH AFRICA

Account No: 52363
Currency: ZAR
Customer Ref: PUR2424
Customer VAT No: 4950208753
Cust. Liquor License: NTV/029431
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 11.12.2024
Order No: 102372062
Order Date: 09.12.2024
Delivery No: 8012522699
Delivery Date: 12.12.2024
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
104414

JAGERMEISTER COOL PACK

Out of Stock



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 : 702486697

Page 2 of 2

Deliver To:
THEMBA LIQUOR STORE
ERF 1/284, DIRK WINTERBACH ROAD
BURGERSFORT
POLOKWANE 0000
SOUTH AFRICA

Invoice To:
THEMBA LIQUOR STORE
ERF 1/284, DIRK WINTERBACH ROAD
BURGERSFORT
POLOKWANE
0000 SOUTH AFRICA

Account No: **52363**
Currency: **ZAR**
Customer Ref: **PUR2424**
Customer VAT No: **4950208753**
Cust. Liquor License: **NTV/029431**
Terms: **COD4**
Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **11.12.2024**
Order No: **102372062**
Order Date: **09.12.2024**
Delivery No: **8012522699**
Delivery Date: **12.12.2024**
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
Bacardi S.A 104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

1		0		6.60		11.800		340.43		51.06		391.49	
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: <u>Dens</u> Signature: <u>[Signature]</u> Date: <u>12/12/24</u>										☐ 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			