



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 : 702488277

Page 1 of 1

Deliver To:
LIQUOR CITY MOKOPANE
HOOGE STREET
ERF 1/367
MOKOPANE
POTGIETERSRUS 0000

Invoice To:
LIQUOR CITY MOKOPANE
PO BOX 700
POTGIETERSRUS
0000
SOUTH AFRICA

Account No: 12797
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4870240340
Cust. Liquor License: NTV028547
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 13.12.2024
Order No: 102373999
Order Date: 12.12.2024
Delivery No: 8012524825
Delivery Date: 23.12.2024
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
100826	BUTLERS BANANA	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100821	BUTLERS STRAWBERRY	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	2	CS	650.82	52.07-	598.75	1,197.50	179.63	1,377.13
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	3	CS	596.14	0.00	596.14	1,788.42	268.26	2,056.68
100807	PO-10-C 750ML	6x750ml	5	CS	895.30	143.25-	752.05	3,760.25	564.04	4,324.29
100809	TANG SOUR APPLE	6x750ml	2	CS	492.42	19.70-	472.72	945.44	141.82	1,087.26
101701	TANG SOUR CHERRY	6x750ml	2	CS	492.42	19.70-	472.72	945.44	141.82	1,087.26
103699	TANT' SANNIE SE MELKTERT	6x750ml	2	CS	684.39	41.06-	643.33	1,286.66	193.00	1,479.66
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	5	CS	929.74	74.83-	854.91	4,274.55	641.17	4,915.72

25		0	112.50	216.400	17,375.48	2,606.32	19,981.80
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>Daven</i> Signature: <i>[Signature]</i> Date: <i>17/12/2024</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		