



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 : 702488641

Page 1 of 2

Deliver To:
TWO BASTARDS LIQUOR CELLERS
70 THABO MBEKI STREET
ERF 155 VLAKFONTEIN POR 11
MOOKGOPONG 0560
SOUTH AFRICA

Invoice To:
TWO BASTARDS LIQUOR CELLERS
70 THABO MBEKI STREET
ERF 155 , VLAKFONTEIN POR 11
MOOKGOPONG, 0560
SOUTH AFRICA

Account No: **60343**
Currency: **ZAR**
Customer Ref: **ISHMAEL**
Customer VAT No: **4540308121**
Cust. Liquor License: **NLA 9-15143**
Terms: **30ST**
Settlement Discount: **30 Days from statement 0%**

Inv Date: **13.12.2024**
Order No: **102374870**
Order Date: **13.12.2024**
Delivery No: **8012525724**
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										
100820	BUTLERS PEPPERMINT	6x750ml	1 ✓	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100822	BUTLERS TRIPLE SEC	6x750ml	1 ✓	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100823	BUTLERS VAN DER HUM	6x750ml	1 ✓	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100891	JAGERMEISTER 750ML	6x750ml	2 ✓	CS	1,575.03	110.25-	1,464.78	2,929.56	439.43	3,368.99
101675	STRAWBERRY LIPS 750ML	6x750ml	1 ✓	CS	743.79	81.82-	661.97	661.97	99.30	761.27
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	1 ✓	CS	684.39	41.06-	643.33	643.33	96.50	739.83
104592	WILD PEACH SCHNAPPS	6x750ml	1 ✓	CS	850.54	34.02-	816.52	816.52	122.48	939.00
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	3 ✓	CS	929.74	74.83-	854.91	2,564.73	384.71	2,949.44
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	2 ✓	CS	929.74	74.83-	854.91	1,709.82	256.47	1,966.29
100892	JAGERMEISTER 1.0L			Out of Stock						



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Delivery No: **8012525724**
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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	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

21		0		102.90		192.300		15,157.00		2,273.55		17,430.55					
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>Jason</i> Signature: <i>[Signature]</i> Date: <i>17/12/24</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							