



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 : 702492867

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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: **#1990668**
Customer VAT No: **4870240340**
Cust. Liquor License: **NTV028547**
Terms: **COD4**
Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **20.12.2024**
Order No: **102379074**
Order Date: **20.12.2024**
Delivery No: **8012530126**
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
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	4	✓ CS	2,470.12	0.00	2,470.12	9,880.48	1,482.08	11,362.56
101845	BREEZER BLACKBERRY	24x275ml	5	✓ CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
104070	BREEZER BLUEBERRY	24x275ml	5	✓ CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
103532	D'USSE VSOP	6x750ml	1	✓ CS	4,430.35	0.00	4,430.35	4,430.35	664.55	5,094.90
101842	BREEZER PEACH			Out of Stock						

15		0		106.50		183.700		17,715.13		2,657.27		20,372.40	
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>23/12/24</i>										☐ 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			