



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 : 702494457

Page 1 of 2

Deliver To:
LIQUOR CITY PHALABORWA
PALM STRAAT
PHALABORWA 1390
SOUTH AFRICA

Invoice To:
LIQUOR CITY PHALABORWA
PO BOX 12118
PHALABORWA
1390
SOUTH AFRICA

Account No: 15831
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4100264680
Cust. Liquor License: NTV006300
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 23.12.2024
Order No: 102380989
Order Date: 23.12.2024
Delivery No: 8012532060
Delivery Date: 24.12.2024
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
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
100892	JAGERMEISTER 1.0L	6x1000ml	4	CS	1,816.33	36.33-	1,780.00	7,120.00	1,068.01	8,188.01
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	596.14	0.00	596.14	596.14	89.42	685.56
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	415.72	0.00	415.72	415.72	62.36	478.08
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	684.39	41.06-	643.33	643.33	96.50	739.83



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Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	2	CS	2,470.12	0.00	2,470.12	4,940.24	741.04	5,681.28
101841	BREEZER WATERMELON	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98
101842	BREEZER PEACH									
				Out of Stock						

17				0		99.90		176.000		18,254.37		2,738.16		20,992.53					
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>JAN</i> Signature: <i>[Signature]</i> Date: <i>20-12-24</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							