

**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 : 702495298**Page 1 of 1****Deliver To:**

OK TARENTAALRAND 1647
TARENTAALRAND CROSSING R71
TZANEEN
LIMPOPO 0000
SOUTH AFRICA

Invoice To:

OK FRANCHISE NORTHERN REGION
PO BOX 7561
BLOEMFONTEIN
0000
SOUTH AFRICA

Account No:**18151****Currency:****ZAR****Customer Ref:****ND0625131776****Customer VAT No:****4270221601****Cust. Liquor License:****NTV020460****Terms:****15S****Settlement Discount:** 15 Days from statement 1.5%**Inv Date:****24.12.2024****Order No:****102380873****Order Date:****23.12.2024****Delivery No:****8012531991****Delivery Date:****27.12.2024****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
100892	JAGERMEISTER 1.0L	6x1000ml	4	CS	1,816.33	36.33-	1,780.00	7,120.01	1,068.00	8,188.01
100891	JAGERMEISTER 750ML	6x750ml	4	CS	1,575.03	31.50-	1,543.53	6,174.12	926.12	7,100.24
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	743.79	59.51-	684.28	1,368.57	205.29	1,573.86
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	684.39	41.06-	643.33	643.33	96.50	739.83

TARENTAALRAND BOTTLE STORE
T/A LIQUOR CITY
REGN 1993/017253/23
VAT: 4920163156 & 015 304 2334
P.O BOX TARENTAALRAND 0000

14	0	69.00	124.900	17,399.12	2,609.87	20,008.99
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>John</i> Signature: <i>[Signature]</i> Date: <i>27/12/24</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		