



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 : 702495300

Page 1 of 1

Deliver To:
MARANA LIQUOR STORE-C/O SKIRVI
C/O SKIRVING & CLAUDE WHEATLY STREET
ERF2700
TZANEEN 0850
SOUTH AFRICA

Invoice To:
MARANA LIQUOR STORE-C/O SKIRVI
C/O SKIRVING & CLAUDE WHEATLY
ERF2700
TZANEEN, 0850
SOUTH AFRICA

Account No: **59782**
Currency: ZAR
Customer Ref: HERMAN DE BRUYN
Customer VAT No: 4150257964
Cust. Liquor License: NTV008339
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 24.12.2024
Order No: 102378672
Order Date: 19.12.2024
Delivery No: 8012529677
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
Bacardi S.A 101842	BREEZER PEACH	24x275ml	1	✓ CS	340.43	0.00	340.43	340.43	51.06	391.49

10		0		6.60		11.800		340.43		51.06		391.49	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions:										Returns Reasons:			
										☐ Duplicate Order	☐ Overstocked	☐ Captured Incorrectly	☐ Damaged Product
Goods Received by Customer Print Name: <u>HERMAN DE BRUYN</u> Signature: <u>[Signature]</u> Date: <u>27/12/24</u>						Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:							