



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 : 702497654

Page 1 of 2

Deliver To:
STAFF GREGORY MOILA
16TH ROAD
RANDJESPAK 1685
SOUTH AFRICA

Invoice To:
STAFF GREGORY MOILA
PO BOX 7896
RANDJESPAK
1685
SOUTH AFRICA

Account No: 30616
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No:
Cust. Liquor License:
Terms: 15S0
Settlement Discount: 15 Days from statement 0%

Inv Date: 30.12.2024
Order No: 102383169
Order Date: 28.12.2024
Delivery No: 8012534279
Delivery Date: 31.12.2024
Route: ZCALLB
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										
105049	1000 POUNDER RUM	6x750ml	3	BT	210.77	21.08-	189.69	569.08	85.36	654.44
100891	JAGERMEISTER 750ML	6x750ml	3	BT	262.51	13.13-	249.38	748.14	112.23	860.37

 30/12/24

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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	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

1		6		11.10		20.500		1,657.65		248.65		1,906.30	
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>Gregory</i> Signature: <i>[Signature]</i> Date: <i>30/12/24</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			