



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 : 702498619

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Deliver To:
LIQUOR CITY STEELPOORT
SHOP 8, BLOCK 7, RODIUM AVENUE
PLAAS GOUDMYN, 337
EXT 4 STEELPOORT
STEELPOORT 0000

Invoice To:
LIQUOR CITY STEELPOORT
SHOP 8, BLOCK 7, RODIUM AVENUE
PLAAS GOUDMYN, 337
STEELPOORT, 0000
SOUTH AFRICA

Account No: 50099
Currency: ZAR
Customer Ref: MANDLA
Customer VAT No: 4330268063
Cust. Liquor License: NTV/033500
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 31.12.2024
Order No: 102378653
Order Date: 19.12.2024
Delivery No: 8012529700
Delivery Date: 02.01.2025
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										
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21

20		0		10.92		21.300		1,893.68		284.05		2,177.73	
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>Margaret</i> Signature: <i>[Signature]</i> Date: <i>02/01/2025</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	