



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 : 702502522

Deliver To:
 THEMBA LIQUOR STORE
 ERF 1/284, DIRK WINTERBACH ROAD
 BURGERSFORT
 POLOKWANE 0000
 SOUTH AFRICA

Invoice To:
 THEMBA LIQUOR STORE
 ERF 1/284, DIRK WINTERBACH ROAD
 BURGERSFORT
 POLOKWANE
 0000 SOUTH AFRICA

Account No: **52363**
 Currency: ZAR
 Customer Ref: PUR2460
 Customer VAT No: 4950208753
 Cust. Liquor License: NTV/029431
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 08.01.2025
 Order No: 102387550
 Order Date: 06.01.2025
 Delivery No: 8012538656
 Delivery Date: 09.01.2025
 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										
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
101125	KANONKOP CABSUV	6x750ml	1	CS	2,624.24	0.00	2,624.24	2,624.24	393.63	3,017.87
101370	TALL HORSE CABSUV EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75



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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 101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

4	0	20.10	34.000	3,582.68	537.40	4,120.08
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Goods Received by Customer

Print Name: Denis
 Signature: *[Signature]*
 Date: 09/01/25

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date:

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO