



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 : 702503436

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: HERMAN0
 Customer VAT No: 4150257964
 Cust. Liquor License: NTV008339
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 09.01.2025
 Order No: 102388756
 Order Date: 08.01.2025
 Delivery No: 8012539877
 Delivery Date: 10.01.2025
 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
100891	JAGERMEISTER 750ML	6x750ml	12	CS	1,575.03	39.38-	1,535.65	18,427.85	2,764.17	21,192.02
101370	TALL HORSE CABSAUV EUGLO SC	6x750ml	2	CS	300.33	36.04-	264.29	528.58	79.29	607.87
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	2	CS	300.33	36.04-	264.29	528.58	79.29	607.87
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	2	CS	300.33	36.04-	264.29	528.58	79.29	607.87
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	684.39	54.75-	629.64	629.64	94.45	724.09



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Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	172.91-	2,297.21	2,297.21	344.58	2,641.79
101842	BREEZER PEACH	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48

24	0	116.22	205.600	25,428.27	3,814.24	29,242.51
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: *Pieter*
 Signature: *P. Molloy*
 Date: *10/1/2025*

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