



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

#120226215
8030241718

Tax Invoice : 702505008

Page 1 of 1

Deliver To:
LIQUOR CITY JANE FURSE
PORTION 8 OF FARM DUIZENDANNEX
JANE FURSE
LIMPOPO 0000
SOUTH AFRICA

Invoice To:
LIQUOR CITY JANE FURSE
PORTION 8 OF FARM DUIZENDANNEX
LIMPOPO
0000
SOUTH AFRICA

Account No: 18015
Currency: ZAR
Customer Ref: ISHMAEL
Customer VAT No: 4670263609
Cust. Liquor License: NTV032894
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 13.01.2025
Order No: 102388283
Order Date: 07.01.2025
Delivery No: 8012539396
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS *	650.82	52.07-	598.75	598.75	89.81	688.56
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	36.33-	1,780.00	1,780.00	267.00	2,047.00
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	2.38-	92.69	1,112.26	166.84	1,279.10
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	596.14	0.00	596.14	596.14	89.42	685.56
102043	ST CELINE NV 1.5L	6x1500ml	1	CS *	444.94	17.80-	427.14	427.14	64.07	491.21
101675	STRAWBERRY LIPS 750ML	6x750ml	3	CS	743.79	59.50-	684.29	2,052.87	307.94	2,360.81

African Secret Marula not received
St Celine 1.5L 1 case not received.

[Signature]

19/01/24

9	12	46.32	87.325	8,893.19	1,333.98	10,227.17
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>Hecur</i> Signature: <i>[Signature]</i> Date: <i>19/01/24</i>				☐ Duplicate Order		
				☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				☐ Captured Incorrectly		
				☐ Damaged Product		
				☐ Not Ordered		
				☐ Late Delivery		
				☐ Not Scanning		
				☐ No Stock		
				☐ Invalid PO		

Picking list for delivery 8030241718

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 15.01.2025
Delivery date: 15.01.2025
Order number 120226215
Account number 18015

DELIVERED TO:
DGB (Pty) Ltd
LIQUOR CITY JANE FURSE
LIQUOR CITY JANE FURSE

Gross weight 21.900 KG
Volume 0.038 M3

Product code	Description	Quantity	Batch	Item
303568	ST CELINE NV 1.5L	1 6x1500ml	1	000020
304129	AFRICAN SECRET Marula Cream	1 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

**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 Stock Credit : 710295857**Page 1 of 1****Deliver To:**LIQUOR CITY JANE FURSE
PORTION 8 OF FARM DUIZENDANNEX
JANE FURSE
LIMPOPO 0000
SOUTH AFRICA**Invoice To:**LIQUOR CITY JANE FURSE
PORTION 8 OF FARM DUIZENDANNEX
LIMPOPO
0000
SOUTH AFRICA**Account No:****18015****Currency:****ZAR****Customer Ref:****702505008****Customer VAT No:****4670263609****Cust. Liquor License:****NTV032894****Terms:****COD4****Settlement Discount:** COD -EFT 2% settlement**Inv Date:****15.01.2025****Order No:****120226215****Order Date:****15.01.2025****Delivery No:****8030241718****Delivery Date:****15.01.2025****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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
102043	ST CELINE NV 1.5L	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21

		2	0	13.50	21.900	1,025.89	153.88	1,179.77
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:							Returns Reasons:	
Short Delivered							☐	Duplicate Order
							☐	Overstocked
							☐	Captured Incorrectly
							☐	Damaged Product
							☐	Not Ordered
							☐	Late Delivery
							☐	Not Scanning
							☐	No Stock
							☐	Invalid PO
Goods Received by Customer				Returns Received by Driver				
Print Name:				List all short deliveries or rejected stock on both invoice copies				
Signature:				Print Name:				
Date:				Signature:				
				Date:				