



**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 : 702506277**

**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: 15.01.2025  
Order No: 102389636  
Order Date: 09.01.2025  
Delivery No: 8012540770  
Delivery Date: 16.01.2025  
Route: PTB000  
Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VA
00892	JAGERMEISTER 1.0L	6x1000ml	12	BT	302.72	6.06-	296.66	3,560.00	534.00	4,094.00



**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 : 702506277**

**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: **15.01.2025**  
 Order No: **102389636**  
 Order Date: **09.01.2025**  
 Delivery No: **8012540770**  
 Delivery Date: **16.01.2025**  
 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
Bacardi S.A 101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

1	12	18.60	33.000	3,900.43	585.06	4,485.49
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**

**Returns Received by Driver**

Print Name: *MB*  
 Signature: *[Signature]*  
 Date: *16/01/25*

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