



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 : 702506823

Page 1 of 2

Deliver To:
LIQUOR CITY MADZIVIDZI (FR)
SHOP 3 OLD BUSINESS BUILDING
T/A MADZIVIDZI GARAGE (PTY) LTD
PORTION 4 LETHABADRIFT 727, LETSITELE
LIMPOPO 0000

Invoice To:
LIQUOR CITY MADZIVIDZI (FR)
SHOP 3 OLD BUSINESS BUILDING
LETHABADRIFT 727, LETSITELE
LIMPOPO
0000 SOUTH AFRICA

Account No: **56363**
Currency: **ZAR**
Customer Ref: **GREGORY**
Customer VAT No: **4240281602**
Cust. Liquor License: **NTV036022**
Terms: **COD3**
Settlement Discount: **COD - cheques 2% settlement**

Inv Date: **16.01.2025**
Order No: **102392616**
Order Date: **15.01.2025**
Delivery No: **8012543795**
Delivery Date: **21.01.2025**
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
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	36.33-	1,780.00	1,780.00	267.00	2,047.00
100891	JAGERMEISTER 750ML	6x750ml	1	CS	1,575.03	31.50-	1,543.53	1,543.53	231.53	1,775.06
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	59.50-	684.29	684.29	102.64	786.93
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	684.39	41.06-	643.33	643.33	96.50	739.83



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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 103010	BOMBAY DRY GIN	12x750ml	1	CS	2,572.57	0.00	2,572.57	2,572.57	385.88	2,958.45

10		0		55.50		94.200		9,078.51		1,361.78		10,440.29					
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>H. B. 2002/2012</i> Signature: <i>[Signature]</i> Date: <i>17/01/25</i>										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									