



**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 : 702511300**

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**Deliver To:**  
OK LIQUOR LETSITELE 2202  
DE ROUTE R71  
JUNCTION BUSINESS AREA  
LETSITELE  
TZANEEN 0000

**Invoice To:**  
OK FRANCHISE NORTHERN REGION  
PO BOX 7561  
BLOEMFONTEIN  
0000  
SOUTH AFRICA

**Account No:** 55034  
**Currency:** ZAR  
**Customer Ref:** ND0725121001  
**Customer VAT No:** 4950238115  
**Cust. Liquor License:** NTV028881  
**Terms:** 15S  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 27.01.2025  
**Order No:** 102395015  
**Order Date:** 21.01.2025  
**Delivery No:** 8012546232  
**Delivery Date:** 24.01.2025  
**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<br>100809 | TANG SOUR APPLE | 6x750ml   | 1   | CS  | 492.42     | 19.70-   | 472.72    | 472.72                | 70.91 | 543.63                |

OK LIQUOR LETSITELE  
**2202**

Date Received:

Goods Rcd by: Print Name

Truck Reg. No

Vat: 4950238115

Signature

OK LIQUOR LETSITELE  
**2202**

Date Received: 28/01/2025

Goods Rcd by: Print Name E. H. H. H.

Truck Reg. No

Vat: 4950238115

Signature

|                              |              |              |                    |                                                                    |           |                |
|------------------------------|--------------|--------------|--------------------|--------------------------------------------------------------------|-----------|----------------|
| 1                            | 0            | 4.50         | 9.000              | 472.72                                                             | 70.91     | 543.63         |
| Total Cases:                 | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT                                                     | Total VAT | Total Incl.VAT |
| <b>Special Instructions:</b> |              |              |                    | <b>Returns Reasons:</b>                                            |           |                |
| 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:                                                              |           |                |
|                              |              |              |                    | <input type="checkbox"/> Duplicate Order                           |           |                |
|                              |              |              |                    | <input type="checkbox"/> Overstocked                               |           |                |
|                              |              |              |                    | <input type="checkbox"/> Captured Incorrectly                      |           |                |
|                              |              |              |                    | <input type="checkbox"/> Damaged Product                           |           |                |
|                              |              |              |                    | <input type="checkbox"/> Not Ordered                               |           |                |
|                              |              |              |                    | <input type="checkbox"/> Late Delivery                             |           |                |
|                              |              |              |                    | <input type="checkbox"/> Not Scanning                              |           |                |
|                              |              |              |                    | <input type="checkbox"/> No Stock                                  |           |                |
|                              |              |              |                    | <input type="checkbox"/> Invalid PO                                |           |                |