



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 : 702512876

Page 1 of 2

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

Inv Date: 30.01.2025
 Order No: 102397959
 Order Date: 28.01.2025
 Delivery No: 8012549277
 Delivery Date: 31.01.2025
 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										
100892	JAGERMEISTER 1.0L	6x1000ml	10	CS	1,816.33	90.82-	1,725.51	17,255.13	2,588.25	19,843.38
100891	JAGERMEISTER 750ML	6x750ml	5	CS	1,575.03	39.38-	1,535.65	7,678.27	1,151.74	8,830.01
101370	TALL HORSE CABSUV 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
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	2	CS	300.33	36.04-	264.29	528.58	79.29	607.87



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Bacardi S.A										
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103767	BREEZER PEACH 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103766	BREEZER WATERMELON 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94

31	0	187.14	300.040	30,183.24	4,527.49	34,710.73
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: *PETER*
 Signature: *P. Mathomani*
 Date: *31/1/2025*

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