



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 : 702513563

Deliver To:
 LIQUOR CITY MOKOPANE
 HOOGHE STREET
 ERF 1/367
 MOKOPANE
 POTGIETERSRUS 0000

Invoice To:
 LIQUOR CITY MOKOPANE
 PO BOX 700
 POTGIETERSRUS
 0000
 SOUTH AFRICA

Account No: 12797
Currency: ZAR
Customer Ref: GREG
Customer VAT No: 4870240340
Cust. Liquor License: NTV028547
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 31.01.2025
Order No: 102399336
Order Date: 31.01.2025
Delivery No: 8012550788
Delivery Date: 03.02.2025
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										
100825	BUTLERS CHERRY-KIRSCH	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100830	BUTLERS ESPRESSO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100892	JAGERMEISTER 1.0L	6x1000ml	3	CS	1,816.33	36.33-	1,780.00	5,340.00	801.01	6,141.01
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	596.14	0.00	596.14	1,192.28	178.84	1,371.12
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	2	CS	929.74	74.83-	854.91	1,709.82	256.47	1,966.29
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	2	CS	929.74	74.83-	854.91	1,709.82	256.47	1,966.29

14	0	67.50	124.200	13,666.18	2,049.93	15,716.11
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: *Daven*
 Signature: *[Signature]*
 Date: *03/02/2025*

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