



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 : 702513564

Deliver To:
 LIQUOR CITY HYPER BELA BELA
 UNIT E2, PORTION 58
 FARM HETBAD 465
 KR, ROUTE 101
 WARMBATHS 0000
 SOUTH AFRICA

Invoice To:
 LIQUOR CITY HYPER BELA BELA
 PO BOX 700
 WARMBATHS
 0000
 SOUTH AFRICA

Account No: **17081**
 Currency: **ZAR**
 Customer Ref: **ISHMAEL MATIBING**
 Customer VAT No: **4380263642**
 Cust. Liquor License: **NTV 031856**
 Terms: **COD4**
 Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **31.01.2025**
 Order No: **102398320**
 Order Date: **29.01.2025**
 Delivery No: **8012549664**
 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 | | | | | | | | | | |
| 102162 | AFRICAN SECRET MARULA CREAM | 6x750ml | 1 | ✓ CS | 650.82 | 110.64- | 540.18 | 540.18 | 81.03 | 621.21 |
| 100820 | BUTLERS PEPPERMINT | 6x750ml | 1 | ✓ CS | 895.30 | 35.81- | 859.49 | 859.49 | 128.92 | 988.41 |
| 100892 | JAGERMEISTER 1.0L | 6x1000ml | 4 | ✓ CS | 1,816.33 | 36.33- | 1,780.00 | 7,120.00 | 1,067.97 | 8,187.97 |
| 100889 | JAGERMEISTER 20ML | 96x20ml | 120 | ✓ BT | 15.28 | 0.00 | 15.28 | 1,833.18 | 274.98 | 2,108.16 |
| 100891 | JAGERMEISTER 750ML | 6x750ml | 4 | ✓ CS | 1,575.03 | 31.50- | 1,543.53 | 6,174.12 | 926.12 | 7,100.24 |
| 100677 | KANONKOP KADETTE CAPE BLEND 750ML | 6x750ml | 1 | ✓ CS | 596.14 | 0.00 | 596.14 | 596.14 | 89.42 | 685.56 |
| 100807 | PO-10-C 750ML | 6x750ml | 1 | ✓ CS | 895.30 | 35.81- | 859.49 | 859.49 | 128.92 | 988.41 |
| 106482 | PO-10-C MINI | 8x12x20ml | 48 | ✓ BT | 12.52 | 0.00 | 12.52 | 601.04 | 90.16 | 691.20 |
| 100450 | RIBSHACK RED EUGLO | 6x750ml | 1 | ✓ CS | 323.44 | 25.87- | 297.57 | 297.57 | 44.64 | 342.21 |
| 101675 | STRAWBERRY LIPS 750ML | 6x750ml | 2 | ✓ CS | 743.79 | 59.50- | 684.29 | 1,368.58 | 205.29 | 1,573.87 |
| 101292 | TALL HORSE MERLOT EUGLO SC | 6x750ml | 2 | ✓ CS | 300.33 | 24.03- | 276.30 | 552.60 | 82.89 | 635.49 |
| 100353 | TALL HORSE SAUVBLANC EUGLO SC | 6x750ml | 1 | ✓ CS | 300.33 | 24.03- | 276.30 | 276.30 | 41.45 | 317.75 |
| 100809 | TANG SOUR APPLE | 6x750ml | 12 | ✓ BT | 82.07 | 3.28- | 78.79 | 945.44 | 141.82 | 1,087.26 |
| 106492 | TANG SOUR BLUEBERRY | 6x750ml | 1 | ✓ CS | 492.42 | 19.70- | 472.72 | 472.72 | 70.91 | 543.63 |
| 106485 | TANG SOUR BLUEBERRY MINI | 8x12x20ml | 12 | ✓ BT | 11.13 | 0.00 | 11.13 | 133.57 | 20.04 | 153.61 |
| 106484 | TANG SOUR CHERRY MINI | 8x12x20ml | 12 | ✓ BT | 11.13 | 0.00 | 11.13 | 133.57 | 20.04 | 153.61 |

| | | | | | | |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 19 | 204 | 104.34 | 195.450 | 22,763.99 | 3,414.60 | 26,178.59 |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |

| | | | |
|--|---|--|--|
| Special Instructions: | | Returns Reasons: | |
| | | <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 | |
| Goods Received by Customer Print Name: <i>Anna</i> Signature: <i>[Signature]</i> Date: <i>03-02-25</i> | Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date: | | |