

**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 : 702516356**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:****06.02.2025****Order No:****102401315****Order Date:****04.02.2025****Delivery No:****8012552888****Delivery Date:****07.02.2025****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										
100892	JAGERMEISTER 1.0L	6x1000ml	5	CS	1,816.33	45.41-	1,770.92	8,854.61	1,328.19	10,182.80
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,575.03	39.38-	1,535.65	3,071.31	460.70	3,532.01
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	29.55-	462.87	462.87	69.43	532.30

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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 101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	98.80-	2,371.32	2,371.32	355.70	2,727.02

10				0		54.42		99.500		16,226.65		2,434.00		18,660.65	
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>Agnes</i> Signature: <i>[Signature]</i> Date: <i>01/02/25</i>												☐ Duplicate Order			
												☐ Overstocked			
												☐ Captured Incorrectly			
												☐ Damaged Product			
												☐ Not Ordered			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:												☐ Late Delivery			
												☐ Not Scanning			
												☐ No Stock			
												☐ Invalid PO			