



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 : 702517967

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Deliver To:
LIQUOR CITY JANE FURSE LIQ & W
GROBLERSDAL ROAD, SHOP 19B
JAN FURSE PLAZA
JANE FURSE
JANE FURSE 0000

Invoice To:
LIQUOR CITY JANE FURSE LIQ & W
GROBLERSDAL ROAD, SHOP 19B
JAN FURSE PLAZA
JANE FURSE, 0000
SOUTH AFRICA

Account No: **55036**
Currency: ZAR
Customer Ref: ISHMAEL
Customer VAT No:
Cust. Liquor License: NTV/035669
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 10.02.2025
Order No: 102403628
Order Date: 10.02.2025
Delivery No: 8012555393
Delivery Date: 11.02.2025
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	2	CS	650.82	52.07-	598.75	1,197.50	179.63	1,377.13
100892	JAGERMEISTER 1.0L	6x1000ml	5	CS	1,816.33	36.33-	1,780.00	8,900.00	1,334.99	10,234.99
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	2.38-	92.69	1,112.26	166.84	1,279.10
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
100891	JAGERMEISTER 750ML	6x750ml	5	CS	1,575.03	31.50-	1,543.53	7,717.65	1,157.65	8,875.30
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
102043	ST CELINE NV 1.5L	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	59.50-	684.29	684.29	102.64	786.93
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75



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Plant: **2220**

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Bacardi S.A 101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

22		12	119.34	215.125	25,395.80	3,809.37	29,205.17
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>Glory Lekge</i> Signature: <i>[Signature]</i> Date: <i>11/02/2025</i>					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		