



**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 : 702519098**

**Page 1 of 2**

**Deliver To:**

THEMBA LIQUOR STORE  
ERF 1/284, DIRK WINTERBACH ROAD  
BURGERSFORT  
POLOKWANE 0000  
SOUTH AFRICA

**Invoice To:**

THEMBA LIQUOR STORE  
ERF 1/284, DIRK WINTERBACH ROAD  
BURGERSFORT  
POLOKWANE  
0000 SOUTH AFRICA

Account No: **52363**  
Currency: ZAR  
Customer Ref: PUR2517  
Customer VAT No: 4950208753  
Cust. Liquor License: NTV/029431  
Terms: COD4  
Settlement Discount: COD -EFT 2% settlement

Inv Date: 12.02.2025  
Order No: 102404537  
Order Date: 11.02.2025  
Delivery No: 8012556431  
Delivery Date: 13.02.2025  
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 |
|----------------------|--------------------------|-----------|-----|------|------------|----------|-----------|-----------------------|----------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                          |           |     |      |            |          |           |                       |          |                       |
| 105580               | BACKSBERG MERLOT         | 6x750ml   | 1   | CS ✓ | 578.42     | 23.14-   | 555.28    | 555.28                | 83.29    | 638.57                |
| 100891               | JAGERMEISTER 750ML       | 6x750ml   | 5   | CS ✓ | 1,575.03   | 110.25-  | 1,464.78  | 7,323.89              | 1,098.59 | 8,422.48              |
| 101675               | STRAWBERRY LIPS 750ML    | 6x750ml   | 2   | CS ✓ | 743.79     | 104.13-  | 639.66    | 1,279.32              | 191.90   | 1,471.22              |
| 103699               | TANT' SANNIE SE MELKTERT | 6x750ml   | 1   | CS ✓ | 684.39     | 41.06-   | 643.33    | 643.33                | 96.50    | 739.83                |



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| <b>Bacardi S.A</b> |                    |           |     |      |            |          |           |                       |        |                       |
| 101845             | BREEZER BLACKBERRY | 24x275ml  | 3   | CS ✓ | 340.43     | 0.00     | 340.43    | 1,021.29              | 153.19 | 1,174.48              |
| 104070             | BREEZER BLUEBERRY  | 24x275ml  | 3   | CS ✓ | 340.43     | 0.00     | 340.43    | 1,021.29              | 153.19 | 1,174.48              |

|                                                                                                                             |  |  |  |                                                                                                                                                   |              |              |                    |                          |                      |                |
|-----------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------------|--------------------------|----------------------|----------------|
|                                                                                                                             |  |  |  | 15                                                                                                                                                | 0            | 80.10        | 143.300            | 11,844.40                | 1,776.66             | 13,621.06      |
|                                                                                                                             |  |  |  | Total Cases:                                                                                                                                      | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT           | Total VAT            | Total Incl.VAT |
| <b>Special Instructions:</b>                                                                                                |  |  |  |                                                                                                                                                   |              |              |                    | <b>Returns Reasons:</b>  |                      |                |
| <b>Goods Received by Customer</b><br><br>Print Name: <b>HOMBI</b><br>Signature: <b>[Signature]</b><br>Date: <b>13/02/25</b> |  |  |  |                                                                                                                                                   |              |              |                    | <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           |                |
|                                                                                                                             |  |  |  | <b>Returns Received by Driver</b><br><br>List all short deliveries or rejected stock on both invoice copies<br>Print Name:<br>Signature:<br>Date: |              |              |                    |                          |                      |                |