



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/02131/1/07  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

Call Centre: 0860 342 100  
 Reception: 011 653 1000  
 Accounts: dgdbetors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702520361**

**Deliver To:**  
 TWO BASTARDS LIQUOR CELLERS  
 70 THABO MBEKI STREET  
 ERF 155 VLAKFONTEIN POR 11  
 MOOKGOPONG 0560  
 SOUTH AFRICA

**Invoice To:**  
 TWO BASTARDS LIQUOR CELLERS  
 70 THABO MBEKI STREET  
 ERF 155 , VLAKFONTEIN POR 11  
 MOOKGOPONG, 0560  
 SOUTH AFRICA

**Account No:** 60343  
**Currency:** ZAR  
**Customer Ref:** ISMAEL  
**Customer VAT No:** 4540308121  
**Cust. Liquor License:** NLA 9-15143  
**Terms:** 30ST  
**Settlement Discount:** 30 Days from statement 0%

**Inv Date:** 14.02.2025  
**Order No:** 102405599  
**Order Date:** 14.02.2025  
**Delivery No:** 8012557660  
**Delivery Date:** 17.02.2025  
**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>										
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	3	CS	926.71	64.87-	861.84	2,585.52	387.83	2,973.35
102075	BOSCHENDAL BRUT NV	6x750ml	7	CS	926.71	64.87-	861.84	6,032.88	904.93	6,937.81
100819	BUTLERS GINGER	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	2	CS	650.82	52.07-	598.75	1,197.50	179.63	1,377.13
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	4	CS	1,575.03	110.25-	1,464.78	5,859.11	878.87	6,737.98
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	684.39	41.06-	643.33	643.33	96.50	739.83
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02-	816.52	816.52	122.48	939.00

21	0	91.92	190.100	20,320.38	3,048.06	23,368.44
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>	
Goods Received by Customer		Returns Received by Driver	
Print Name: Jason		List all short deliveries or rejected stock on both invoice copies	
Signature: [Signature]		Print Name:	
Date: 17/02/25		Signature:	
		Date:	
		<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	