



**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 : 702534903**

**Deliver To:**  
 LIQUOR CITY JANE FURSE  
 PORTION 8 OF FARM DUIZENDANNEX  
 JANE FURSE  
 LIMPOPO 0000  
 SOUTH AFRICA

**Invoice To:**  
 LIQUOR CITY JANE FURSE  
 PORTION 8 OF FARM DUIZENDANNEX  
 LIMPOPO  
 0000  
 SOUTH AFRICA

Account No: 18015  
 Currency: ZAR  
 Customer Ref: TYRONE  
 Customer VAT No: 4670263609  
 Cust. Liquor License: NTV032894  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 17.03.2025  
 Order No: 102419265  
 Order Date: 17.03.2025  
 Delivery No: 8012572515  
 Delivery Date: 28.03.2025  
 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>										
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	96.29	1.93-	94.36	1,132.35	169.85	1,302.20
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	629.11	0.00	629.11	1,258.22	188.73	1,446.95
102043	ST CELINE NV 1.5L	6x1500ml	1	CS	451.61	27.10-	424.51	424.51	63.68	488.19
100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	451.61	27.10-	424.51	424.51	63.68	488.19
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45



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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
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

**Bacardi S.A**

101845

BREEZER BLACKBERRY

24x275ml

1

CS

340.43

0.00

340.43

340.43

51.06

391.49

7

12

45.00

77.425

4,177.32

626.60

4,803.92

Total Cases:

Total Units:

Total Litres

Total Weight (kg):

Total Excl.VAT

Total VAT

Total Incl.VAT

**Special Instructions:**

**Returns Reasons:**

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

**Goods Received by Customer**

Print Name:

Signature:

Date:

*Hector*  
*[Signature]*  
 18/03/25

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date: