



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

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

Tax Invoice : 702535427

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: 18.03.2025
Order No: 102419689
Order Date: 17.03.2025
Delivery No: 8012572910
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
DGB (Pty) Ltd										
100892	JAGERMEISTER 1.0L	6x1000ml	11	CS	1,842.30	110.54-	1,731.76	19,049.38	2,857.40	21,906.78
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,478.07	0.00	1,478.07	2,956.14	443.42	3,399.56
100891	JAGERMEISTER 750ML	6x750ml	5	CS	1,597.47	31.95-	1,565.52	7,827.60	1,174.14	9,001.74
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	629.11	0.00	629.11	629.11	94.37	723.48
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	85.05-	810.25	810.25	121.54	931.79
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	2	CS	322.86	32.29-	290.57	581.15	87.17	668.32
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1	CS	322.86	32.29-	290.57	290.57	43.59	334.16
101701	TANG SOUR CHERRY	6x750ml	1	CS	514.58	25.73-	488.85	488.85	73.33	562.18
100682	KANONKOP PAUL SAUER 750ML									

Out of Stock

24	0	119.34	220.200	32,633.05	4,894.96	37,528.01
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:

Signature:

Date:

PIETER
P. matuosi
 19/03/2025

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