



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 : 702536683

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Deliver To:
LIQUOR CITY HYPER BELA BELA
UNIT E2, PORTION 58
FARM HETBAD 465
KR, ROUTE 101
WARMBATHS 0000
SOUTH AFRICA

Invoice To:
LIQUOR CITY HYPER BELA BELA
PO BOX 700
WARMBATHS
0000
SOUTH AFRICA

Account No: **17081**
Currency: **ZAR**
Customer Ref: **2016036**
Customer VAT No: **4380263642**
Cust. Liquor License: **NTV 031856**
Terms: **COD4**
Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **20.03.2025**
Order No: **102420706**
Order Date: **19.03.2025**
Delivery No: **8012574054**
Delivery Date: **24.03.2025**
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
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	172.91-	2,297.21	2,297.21	344.59	2,641.80
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2	CS	443.45	22.18-	421.27	842.55	126.38	968.93
103767	BREEZER PEACH 440ML CANS	24x440ml	2	CS	443.45	22.18-	421.27	842.55	126.38	968.93
103766	BREEZER WATERMELON 440ML CANS	24x440ml	2	CS	443.45	22.18-	421.27	842.55	126.38	968.93

				7	0	72.36	86.260	4,824.86	723.73	5,548.59
				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>Anna</i> Signature: <i>[Signature]</i> Date: <i>24-03-25</i>								☐	Duplicate Order	
								☐	Overstocked	
								☐	Captured Incorrectly	
								☐	Damaged Product	
								☐	Not Ordered	
								☐	Late Delivery	
								☐	Not Scanning	
								☐	No Stock	
								☐	Invalid PO	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										