

**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 : 702536684**Page 1 of 1****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: ISHMAEL MATIBING
Customer VAT No: 4380263642
Cust. Liquor License: NTV 031856
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date:

20.03.2025
Order No: 102420869
Order Date: 19.03.2025
Delivery No: 8012574220
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
DGB (Pty) Ltd										
100891	JAGERMEISTER 750ML	6x750ml	5	CS	1,597.47	119.81-	1,477.66	7,388.30	1,108.25	8,496.55
101675	STRAWBERRY LIPS 750ML	6x750ml	5	CS	782.84	105.68-	677.16	3,385.78	507.87	3,893.65
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.67-	10.46	125.56	18.83	144.39
106484	TANG SOUR CHERRY MINI	8x12x20ml	12	BT	11.13	0.67-	10.46	125.56	18.83	144.39

11				24	49.98	93.150	11,025.20	1,653.78	12,678.98
Total Cases:				Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT
Special Instructions: Tyrone Rea Approved							Returns Reasons:		
Goods Received by Customer Print Name: Anna Signature: [Signature] Date: 24-03-25							☐ Duplicate Order		
							☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:							☐ Captured Incorrectly		
							☐ Damaged Product		
							☐ Not Ordered		
							☐ Late Delivery		
							☐ Not Scanning		
							☐ No Stock		
							☐ Invalid PO		