



**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 : 702538713**

**Deliver To:**  
 LIQUOR CITY PHALABORWA  
 PALM STRAAT  
 PHALABORWA 1390  
 SOUTH AFRICA

**Invoice To:**  
 LIQUOR CITY PHALABORWA  
 PO BOX 12118  
 PHALABORWA  
 1390  
 SOUTH AFRICA

**Account No:** 15831  
**Currency:** ZAR  
**Customer Ref:** GREGORY  
**Customer VAT No:** 4100264680  
**Cust. Liquor License:** NTV006300  
**Terms:** COD4  
**Settlement Discount:** COD -EFT 2% settlement

**Inv Date:** 24.03.2025  
**Order No:** 102423515  
**Order Date:** 24.03.2025  
**Delivery No:** 8012576961  
**Delivery Date:** 25.03.2025  
**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>										
104283	ANGOSTURA BITTERS 200ML	12x200ml	6	BT	250.16	0.00	250.16	1,500.95	225.14	1,726.09
100462	ST VINCENT NV 750ML	12x750ml	1	CS	515.13	30.91-	484.22	484.22	72.63	556.85
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
101675	STRAWBERRY LIPS 750ML	6x750ml	5	CS	782.84	105.68-	677.16	3,385.78	507.87	3,893.65
101370	TALL HORSE CABS AUV EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45
100809	TANG SOUR APPLE	6x750ml	1	CS	514.58	36.02-	478.56	478.56	71.78	550.34
101701	TANG SOUR CHERRY	6x750ml	1	CS	514.58	36.02-	478.56	478.56	71.78	550.34
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66
102203	SUNKISSED NATURAL SWEET RED EU									Out of Stock

Liquor City  
 The Liquor Boys  
 VAT No: 4100264680  
 Tel/Fax: 015 781 0627

14	6	68.70	122.490	8,378.03	1,256.70	9,634.73
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: <i>Sasha</i>		List all short deliveries or rejected stock on both invoice copies	
Signature: <i>Gremok</i>		Print Name:	
Date: <i>25/3/2025</i>		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	