



DGR (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 : 702538720

Deliver To:
 LIQUOR CITY JANE FURSE LIQ & W
 GROBLERSDAL ROAD, SHOP 19B
 JAN FURSE PLAZA
 JANE FURSE
 JANE FURSE 0000

Invoice To:
 LIQUOR CITY JANE FURSE LIQ & W
 GROBLERSDAL ROAD, SHOP 19B
 JAN FURSE PLAZA
 JANE FURSE, 0000
 SOUTH AFRICA

Account No: **55036**
 Currency: **ZAR**
 Customer Ref: **ISHMAEL**
 Customer VAT No:
 Cust. Liquor License: **NTV/035669**
 Terms: **COD4**
 Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **24.03.2025**
 Order No: **102423339**
 Order Date: **24.03.2025**
 Delivery No: **8012576772**
 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
DGB (Pty) Ltd										
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	96.29	1.93-	94.36	1,132.35	169.85	1,302.20
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,597.47	119.81-	1,477.66	2,955.32	443.30	3,398.62
102043	ST CELINE NV 1.5L	6x1500ml	1	CS	451.61	27.10-	424.51	424.51	63.68	488.19
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
102203	SUNKISSED NATURAL SWEET RED EU			Out of Stock						



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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
Bacardi S.A 101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

10	12	54.00	98.525	8,238.39	1,235.76	9,474.15
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: *Qiony*

Signature: *[Signature]*

Date: *25/03/2025*

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