



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 : 702540773

Deliver To:
 LIQUOR CITY MADZIVIDZI (FR)
 SHOP 3 OLD BUSINESS BUILDING
 T/A MADZIVIDZI GARAGE (PTY) LTD
 PORTION 4 LETHABADRIFT 727, LETSITELE
 LIMPOPO 0000

Invoice To:
 LIQUOR CITY MADZIVIDZI (FR)
 SHOP 3 OLD BUSINESS BUILDING
 LETHABADRIFT 727, LETSITELE
 LIMPOPO
 0000 SOUTH AFRICA

Account No: 56363
 Currency: ZAR
 Customer Ref: GREGORY
 Customer VAT No: 4240281602
 Cust. Liquor License: NTV036022
 Terms: COD3
 Settlement Discount: COD - cheques 2% settlement

Inv Date: 27.03.2025
 Order No: 102420627
 Order Date: 19.03.2025
 Delivery No: 8012573945
 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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	✓ CS	691.49	51.86-	639.63	639.63	95.94	735.57
100892	JAGERMEISTER 1.0L	6x1000ml	1	✓ CS	1,842.30	36.85-	1,805.45	1,805.45	270.81	2,076.26
100889	JAGERMEISTER 20ML	96x20ml	1	✓ CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
100891	JAGERMEISTER 750ML	6x750ml	1	✓ CS	1,597.47	119.81-	1,477.66	1,477.66	221.65	1,699.31
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	✓ CS	629.11	0.00	629.11	629.11	94.37	723.48
100459	ST RAPHAEL NV 750ML	12x750ml	1	✗ CS	515.13	30.91-	484.22	484.22	72.63	556.85
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	✓ CS	322.86	24.21-	298.65	298.65	44.80	343.45
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	1	✓ CS	322.86	24.21-	298.65	298.65	44.80	343.45
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	✓ CS	730.59	51.14-	679.45	679.45	101.92	781.37
100459	ST RAPHAEL NV 750ML ✗			Out of Stock						

Payment Terms :
EFT ON DELIVERY

9	0	43.92	77.900	7,790.89	1,168.63	8,959.52
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>Gien</i> Signature: <i>MORASI S.A</i> Date: <i>28-03-25</i>	Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: 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