



**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 : 702543101**

**Deliver To:**  
 LIQUOR CITY VALLEY RIVER NORTH  
 VALLEY RIVER S/CENTRE  
 13 OPEL STREET  
 NORTHAM  
 THABAZIMBI 0000  
 SOUTH AFRICA

**Invoice To:**  
 LIQUOR CITY VALLEY RIVER NORTH  
 VALLEY RIVER S/CENTRE  
 NORTHAM  
 THABAZIMBI  
 0000 SOUTH AFRICA

**Account No:** 18261  
**Currency:** ZAR  
**Customer Ref:** MACHAL  
**Customer VAT No:**  
**Cust. Liquor License:** NTV033052  
**Terms:** COD4  
**Settlement Discount:** COD -EFT 2% settlement

**Inv Date:** 01.04.2025  
**Order No:** 102423679  
**Order Date:** 24.03.2025  
**Delivery No:** 8012577133  
**Delivery Date:** 26.03.2025  
**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>										
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	565.96	33.96-	532.00	532.00	79.80	611.80
100889	JAGERMEISTER 20ML	96x20ml	24	BT	15.40	0.00	15.40	369.52	55.43	424.95
100891	JAGERMEISTER 750ML	6x750ml	3	CS	1,597.47	119.81-	1,477.66	4,432.98	664.95	5,097.93
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	442.97	0.00	442.97	442.97	66.45	509.42
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	85.05-	810.25	810.25	121.54	931.79
106482	PO-10-C MINI	8x12x20ml	12	BT	11.13	0.67-	10.46	125.56	18.83	144.39
106483	TANG SOUR APPLE MINI	8x12x20ml	12	BT	11.13	0.89-	10.24	122.89	18.43	141.32
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.89-	10.24	122.89	18.43	141.32
106484	TANG SOUR CHERRY MINI	8x12x20ml	12	BT	11.13	0.89-	10.24	122.89	18.43	141.32
106601	JAGERMEISTER PANTONE			Out of Stock						
106601	JAGERMEISTER PANTONE			Out of Stock						

6	72	28.44	55.400	7,081.95	1,062.29	8,144.24
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: *Mpho*  
 Signature: *[Signature]*  
 Date: *02/04/25*

**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