



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 : 702543803

Deliver To:
 LIQUOR CITY STEELPOORT
 SHOP 8, BLOCK 7, RODIUM AVENUE
 PLAAS GOUDMYN, 337
 EXT 4 STEELPOORT
 STEELPOORT 0000

Invoice To:
 LIQUOR CITY STEELPOORT
 SHOP 8, BLOCK 7, RODIUM AVENUE
 PLAAS GOUDMYN, 337
 STEELPOORT, 0000
 SOUTH AFRICA

Account No: 50099
 Currency: ZAR
 Customer Ref: MANDLA THABETHE
 Customer VAT No: 4330268063
 Cust. Liquor License: NTV/033500
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 02.04.2025
 Order No: 102427011
 Order Date: 31.03.2025
 Delivery No: 8012580788
 Delivery Date: 03.04.2025
 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	2	CS	691.49	103.72-	587.77	1,175.54	176.33	1,351.87
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	691.49	103.72-	587.77	587.77	88.17	675.94
103699	TANT' SANNIE SE MELKTERT	6x750ml	2	CS	730.59	109.59-	621.00	1,242.01	186.30	1,428.31



5	0	22.50	39.500	3,005.32	450.80	3,456.12
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Tyrone Rea Approved

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

Goods Received by Customer

Print Name: *[Signature]*
 Signature: *[Signature]*
 Date: 03/04/25

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name: *[Signature]*
 Signature:
 Date: