



**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 : 702545060**

**Deliver To:**  
 THE ELEPHANT LIQUOR STORE  
 R520 BUFFELDOORN SECTION 2  
 SHOP 2-ELEPHANT BUILDING  
 MOOKGOPHONG  
 NABOOMSPRUIT 0560

**Invoice To:**  
 THE ELEPHANT LIQUOR STORE  
 PO BOX 1208  
 NABOOMSPRUIT  
 0560  
 SOUTH AFRICA

Account No: **16925**  
 Currency: **ZAR**  
 Customer Ref: **CISKA JOOSTE**  
 Customer VAT No:  
 Cust. Liquor License: **NTV/035980**  
 Terms: **15S**  
 Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **04.04.2025**  
 Order No: **102426871**  
 Order Date: **31.03.2025**  
 Delivery No: **8012580645**  
 Delivery Date: **07.04.2025**  
 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
<b>DGB (Pty) Ltd</b>										
102075	BOSCHENDAL BRUT NV	6x750ml	2	CS	982.32	44.21-	938.11	1,876.23	281.43	2,157.66
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,842.30	36.85-	1,805.45	3,610.91	541.64	4,152.55

4	0	21.00	41.400	5,487.14	823.07	6,310.21
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**Special Instructions:**

**Goods Received by Customer**

Print Name: *Christelle*  
 Signature: *[Signature]*  
 Date: *07/04/25*

**Returns Received by Driver**

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

**Returns Reasons:**

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