



**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 : 702545222**

**Deliver To:**  
 BLUE BOTTLE LIQUOR STORE NABOO  
 NABOOMS FRUIT EXT 3 TOWNSHIP  
 SHOP 14 MOROELA LIFESTYLE CNTR PORTION 61  
 OF ERF 1198  
 & PORTION 62 OF PORTION 61  
 WATERBERG 0000

**Invoice To:**  
 BLUE BOTTLE LIQUOR STORE NABOO  
 NABOOMS FRUIT EXT 3 TOWNSHIP  
 WATERBERG  
 0000  
 SOUTH AFRICA

**Account No:** 62195  
**Currency:** ZAR  
**Customer Ref:** ISHMAEL  
**Customer VAT No:** 4070314937  
**Cust. Liquor License:** NTV/039675  
**Terms:** 15S  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 04.04.2025  
**Order No:** 102428632  
**Order Date:** 03.04.2025  
**Delivery No:** 8012582564  
**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>										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	2	CS	691.49	51.86-	639.63	1,279.26	191.89	1,471.15
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	2	CS	691.49	51.86-	639.63	1,279.26	191.89	1,471.15
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,842.30	36.85-	1,805.45	1,805.45	270.82	2,076.27
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
106601	JAGERMEISTER PANTONE	6x750ml	2	CS	1,597.50	0.00	1,597.50	3,195.00	479.24	3,674.24
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	85.05-	810.25	810.25	121.54	931.79
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	1	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	730.59	51.14-	679.45	679.45	101.92	781.37

12	0	50.34	98.900	10,825.39	1,623.81	12,449.20
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: *Chagoraa*  
 Signature: *[Handwritten Signature]*  
 Date: *7/4/25*

**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