



**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 : 702546068**

**Deliver To:**  
 LIQUOR CITY BENDOR (FR)  
 BENDOR INKOOSENTRUM  
 H/V DE WETRYLAAN  
 POLOKWANE 0000  
 SOUTH AFRICA

**Invoice To:**  
 LIQUOR CITY BENDOR (FR)  
 BENDOR INKOOSENTRUM  
 POLOKWANE  
 0000  
 SOUTH AFRICA

Account No: **55826**  
 Currency: **ZAR**  
 Customer Ref: **GREGORY**  
 Customer VAT No:  
 Cust. Liquor License: **NTV019262**  
 Terms: **15S**  
 Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **07.04.2025**  
 Order No: **102427638**  
 Order Date: **01.04.2025**  
 Delivery No: **8012581459**  
 Delivery Date: **08.04.2025**  
 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>										
104179	BOSCHENDAL LUXE NECTAR DEMI SEC NV	6x750ml	1	✓ CS	982.32	44.20-	938.12	938.12	140.72	1,078.84
105495	JAGERMEISTER 200ML	4x12x200ml	24	✓ BT	96.29	1.93-	94.36	2,264.70	339.71	2,604.41
100889	JAGERMEISTER 20ML	96x20ml	2	✓ CS	1,478.07	0.00	1,478.07	2,956.14	443.42	3,399.56
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	✓ CS	629.11	0.00	629.11	629.11	94.37	723.48
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	✓ CS	669.85	0.00	669.85	669.85	100.48	770.33
101292	TALL HORSE MERLOT 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
100809	TANG SOUR APPLE	6x750ml	1	✓ CS	514.58	36.02-	478.56	478.56	71.78	550.34
106492	TANG SOUR BLUEBERRY	6x750ml	1	✓ CS	514.58	36.02-	478.56	478.56	71.78	550.34
101701	TANG SOUR CHERRY	6x750ml	1	✓ CS	514.58	36.02-	478.56	478.56	71.78	550.34
106484	TANG SOUR CHERRY MINI	8x12x20ml	1	✓ CS	1,068.52	64.11-	1,004.41	1,004.41	150.66	1,155.07

11	24	46.56	101.750	10,495.31	1,574.30	12,069.61
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**Special Instructions:**

**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: *J. van*  
 Signature: *[Signature]*  
 Date: *08/04/2025*

**Returns Received by Driver**

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