



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 : 702548947

Deliver To:
 LIQUOR CITY HYPER BELA BELA
 UNIT E2, PORTION 58
 FARM HETBAD 465
 KR, ROUTE 101
 WARMBATHS 0000
 SOUTH AFRICA

Invoice To:
 LIQUOR CITY HYPER BELA BELA
 PO BOX 700
 WARMBATHS
 0000
 SOUTH AFRICA

Account No: **17081**
 Currency: ZAR
 Customer Ref: ISHMAEL
 Customer VAT No: 4380263642
 Cust. Liquor License: NTV 031856
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 11.04.2025
 Order No: 102432787
 Order Date: 11.04.2025
 Delivery No: 8012587081
 Delivery Date: 05.05.2025
 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										
100892	JAGERMEISTER 1.0L	6x1000ml	5	CS	1,842.30	36.85-	1,805.45	9,027.27	1,354.08	10,381.35
100891	JAGERMEISTER 750ML	6x750ml	5	CS	1,597.47	119.81-	1,477.66	7,388.30	1,108.25	8,496.55
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	629.11	0.00	629.11	629.11	94.37	723.48
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	322.86	32.29-	290.57	290.57	43.59	334.16
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1	CS	322.86	32.29-	290.57	290.57	43.59	334.16
106483	TANG SOUR APPLE MINI	8x12x20ml	12	BT	11.13	0.67-	10.46	125.56	18.83	144.39
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.67-	10.46	125.56	18.83	144.39
106484	TANG SOUR CHERRY MINI	8x12x20ml	12	BT	11.13	0.67-	10.46	125.56	18.83	144.39
100815	ZAPPA ORIGINAL SAMBUCA 750ML	6x750ml	1	CS	929.74	111.57-	818.17	818.17	122.73	940.90

14	36	71.22	128.625	18,820.67	2,823.10	21,643.77
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

Returns Received by Driver

Print Name: *Anna*
 Signature: *[Signature]*
 Date: *14-04-25*

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