



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 : 702549951

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Deliver To:
LIQUOR CITY PHALABORWA
PALM STRAAT
PHALABORWA 1390
SOUTH AFRICA

Invoice To:
LIQUOR CITY PHALABORWA
PO BOX 12118
PHALABORWA
1390
SOUTH AFRICA

Account No: **15831**
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4100264680
Cust. Liquor License: NTV006300
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 14.04.2025
Order No: 102434113
Order Date: 14.04.2025
Delivery No: 8012588412
Delivery Date: 22.04.2025
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										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	✓ CS	691.49	51.86-	639.63	639.63	95.94	735.57
100807	PO-10-C 750ML	6x750ml	1	✓ CS	895.30	85.05-	810.25	810.25	121.54	931.79
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	1	✓ CS	322.86	32.29-	290.57	290.57	43.59	334.16
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	✓ CS	322.86	32.29-	290.57	290.57	43.59	334.16
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	✓ CS	730.59	51.14-	679.45	679.45	101.92	781.37
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	✓ CS	929.74	111.57-	818.17	818.17	122.73	940.90

Liquor City
The Liquor Boys
Vat No: 4100264680
Fax: 015 781 0627



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	172.91-	2,297.21	2,297.21	344.57	2,641.78

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7	0	36.00	62.700	5,825.85	873.88	6,699.73
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: *Ejane*
 Signature: *[Signature]*
 Date: *15/04/25*

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