



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 : 702549953

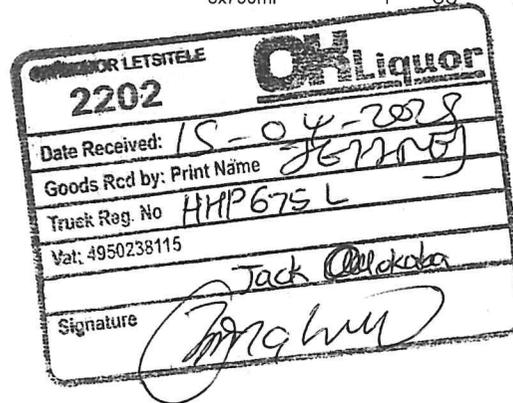
Deliver To:
 OK LIQUOR LETSITELE 2202
 DE ROUTE R71
 JUNCTION BUSINESS AREA
 LETSITELE
 TZANEEN 0000

Invoice To:
 OK FRANCHISE NORTHERN REGION
 PO BOX 7561
 BLOEMFONTEIN
 0000
 SOUTH AFRICA

Account No: 55034
Currency: ZAR
Customer Ref: ND1025116126
Customer VAT No: 4950238115
Cust. Liquor License: NTV028881
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.04.2025
Order No: 102434056
Order Date: 14.04.2025
Delivery No: 8012588349
Delivery Date: 25.04.2025
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	5	CS	691.49	51.86-	639.63	3,198.14	479.72	3,677.86
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,478.07	0.00	1,478.07	2,956.14	443.42	3,399.56
100891	JAGERMEISTER 750ML	6x750ml	4	CS	1,597.47	31.95-	1,565.52	6,262.08	939.31	7,201.39
106601	JAGERMEISTER PANTONE	6x750ml	1	CS	1,597.50	0.00	1,597.50	1,597.50	239.63	1,837.13
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	782.84	58.71-	724.13	724.13	108.62	832.75
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00



14	0	57.84	112.100	14,737.99	2,210.70	16,948.69
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:	Returns Reasons:	
	<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input type="checkbox"/> Damaged Product <input type="checkbox"/> Not Ordered <input type="checkbox"/> Late Delivery <input type="checkbox"/> Not Scanning <input type="checkbox"/> No Stock <input type="checkbox"/> Invalid PO	
Goods Received by Customer Print Name: Signature: Date:	Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:	