



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: dgdbetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702552088

Deliver To:
 JULKEN LIQUOR STORE
 ERF 143 NELSON MANDELA DRIVE
 WATERBERG
 MOKOPANE 0000
 SOUTH AFRICA

Invoice To:
 JULKEN LIQUOR STORE
 ERF 143 NELSON MANDELA DRIVE
 MOKOPANE
 0000
 SOUTH AFRICA

Account No: **62141**
 Currency: ZAR
 Customer Ref: GREGORY
 Customer VAT No: 46302004735
 Cust. Liquor License: NTV/035828
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.04.2025
 Order No: 102435293
 Order Date: 16.04.2025
 Delivery No: 8012589771
 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										
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,621.83	92.44-	4,529.39	4,529.39	679.41	5,208.80
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	10	CS	1,597.47	119.81-	1,477.66	14,776.60	2,216.47	16,993.07
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	669.85	0.00	669.85	669.85	100.48	770.33
106482	PO-10-C MINI	8x12x20ml	1	CS	1,068.52	85.48-	983.04	983.04	147.46	1,130.50
106483	TANG SOUR APPLE MINI	8x12x20ml	1	CS	1,068.52	85.48-	983.04	983.04	147.46	1,130.50
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	1	CS	1,068.52	85.48-	983.04	983.04	147.46	1,130.50
106484	TANG SOUR CHERRY MINI	8x12x20ml	1	CS	1,068.52	85.48-	983.04	983.04	147.46	1,130.50

18	0	70.62	156.300	26,864.14	4,029.62	30,893.76
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: *[Signature]*

List all short deliveries or rejected stock on both invoice copies

Signature: *[Signature]*

Print Name:

Date: 22/04/25

Signature:

Date:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO