

**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 : 702554183**Page 1 of 2**

Deliver To:
THEMBA LIQUOR STORE
ERF 1/284, DIRK WINTERBACH ROAD
BURGERSFORT
POLOKWANE 0000
SOUTH AFRICA

Invoice To:
THEMBA LIQUOR STORE
ERF 1/284, DIRK WINTERBACH ROAD
BURGERSFORT
POLOKWANE
0000 SOUTH AFRICA

Account No: 52363
Currency: ZAR
Customer Ref: PUR2614
Customer VAT No: 4950208753
Cust. Liquor License: NTV/023897
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 23.04.2025
Order No: 102437224
Order Date: 22.04.2025
Delivery No: 8012591703
Delivery Date: 24.04.2025
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										
101125	KANONKOP CABS AU V	6x750ml	1	CS	2,742.38	0.00	2,742.38	2,742.38	411.36	3,153.74
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	629.11	0.00	629.11	1,258.22	188.73	1,446.95
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	515.13	30.91-	484.22	484.22	72.63	556.85



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Bacardi S.A 101832	BACARDI CARTA BLANCA	12x750ml	6	BT	205.84	0.00	205.84	1,235.06	185.26	1,420.32

4	6	27.00	45.250	5,719.88	857.98	6,577.86
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: *SONIA*

Signature: *[Signature]*

Date: *24/04/2025*

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