



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 : 702554946

Deliver To:
 MARANA LIQUOR STORE-C/O SKIRVI
 C/O SKIRVING & CLAUDE WHEATLY STREET
 ERF2700
 TZANEEN 0850
 SOUTH AFRICA

Invoice To:
 MARANA LIQUOR STORE-C/O SKIRVI
 C/O SKIRVING & CLAUDE WHEATLY
 ERF2700
 TZANEEN, 0850
 SOUTH AFRICA

Account No: **59782**
 Currency: ZAR
 Customer Ref: HERMAN DE BRUYN
 Customer VAT No: 4150257964
 Cust. Liquor License: NTV008339
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 24.04.2025
 Order No: 102437477
 Order Date: 22.04.2025
 Delivery No: 8012591986
 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										
100892	JAGERMEISTER 1.0L	6x1000ml	7	CS	1,842.30	36.85-	1,805.45	12,638.18	1,895.72	14,533.90
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,842.30	36.85-	1,805.45	1,805.45	270.82	2,076.27
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
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	3	CS	629.11	0.00	629.11	1,887.33	283.10	2,170.43
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	161.15-	734.15	734.15	110.12	844.27
100451	ST ANNA 750ML	12x750ml	1	CS	515.13	30.91-	484.22	484.22	72.63	556.85
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	782.84	58.71-	724.13	724.13	108.62	832.75
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45
100892	JAGERMEISTER 1.0L			Out of Stock						
100682	KANONKOP PAUL SAUER 750ML			Out of Stock						

22	0	112.92	204.200	27,737.13	4,160.57	31,897.70
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: *Angel*
 Signature: *[Signature]*
 Date: *25/04/25*

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