



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 : 70255445

Deliver To:
 THE ELEPHANT LIQUOR STORE
 R520 BUFFELDOORN SECTION 2
 SHOP 2-ELEPHANT BUILDING
 MOOKGOPHONG
 NABOOMSPRUIT 0560

Invoice To:
 THE ELEPHANT LIQUOR STORE
 PO BOX 1208
 NABOOMSPRUIT
 0560
 SOUTH AFRICA

Account No: 16925
Currency: ZAR
Customer Ref: 54896
Customer VAT No:
Cust. Liquor License: NTV/035980
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.04.2025
Order No: 102437405
Order Date: 22.04.2025
Delivery No: 8012592325
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	691.49	51.86-	639.63	639.63	95.94	735.57
104283	ANGOSTURA BITTERS 200ML	12x200ml	25	BT	250.16	0.00	250.16	6,253.94	938.09	7,192.03
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	982.32	44.20-	938.12	938.12	140.72	1,078.84
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,842.30	36.85-	1,805.45	3,610.91	541.64	4,152.55
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	85.05-	810.25	810.25	121.54	931.79
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	782.84	58.71-	724.13	724.13	108.62	832.75
100809	TANG SOUR APPLE	6x750ml	1	CS	514.58	25.73-	488.85	488.85	73.33	562.18
101701	TANG SOUR CHERRY	6x750ml	1	CS	514.58	25.73-	488.85	488.85	73.33	562.18
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	74.38-	855.36	855.36	128.30	983.66
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66

12	25	62.00	120.205	17,200.21	2,580.03	19,780.24
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: <i>Zerya</i>	Signature: <i>[Signature]</i>	List all short deliveries or rejected stock on both invoice copies	
Date: 29/04/2025		Print Name:	
		Signature:	
		Date:	
		<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