



**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 : 70255449**

**Deliver To:**  
 PALM LIQUOR DISTRIBUTORS  
 KORT STREET2  
 LOUIS TRICHARDT  
 LIMPOPO 0000  
 SOUTH AFRICA

**Invoice To:**  
 PALM LIQUOR DISTRIBUTORS  
 KORT STREET2  
 LOUIS TRICHARDT  
 LIMPOPO  
 0000 SOUTH AFRICA

Account No: **50707**  
 Currency: **ZAR**  
 Customer Ref: **#2036053**  
 Customer VAT No: **4490288638**  
 Cust. Liquor License: **NLA9-9245**  
 Terms: **COD4**  
 Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **25.04.2025**  
 Order No: **102438638**  
 Order Date: **24.04.2025**  
 Delivery No: **8012593285**  
 Delivery Date: **29.04.2025**  
 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
<b>Bacardi S.A</b>										
101832	BACARDI CARTA BLANCA	12x750ml	2	✓ CS	2,470.12	98.81-	2,371.31	4,742.63	711.39	5,454.02
101842	BREEZER PEACH	24x275ml	2	✓ CS	340.43	0.00	340.43	680.86	102.13	782.99

4	0	31.20	51.400	5,423.49	813.52	6,237.01
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: *F. Bous*  
 Signature: *[Signature]*  
 Date: *29/04/2025*

**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