DGB (PTY) LTD

724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 449010105063
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 : 702543196

Deliver To:
LIQUOR CITY OUDTSHOORN (FR)
ST JOHN STREET
OUDTSHOORN 0000
SOUTH AFRICA

Invoice To:
LIQUOR CITY OUDTSHOORN (FR)
PO BOX 263
OUDTSHOORN
0000
SOUTH AFRICA

Account No:	16384	
Currency:	ZAR	
Customer Ref:	ON -TNG#-NBP-PROMO-1	
Customer VAT No:	414025789	
Cust. Liquor License:	WCP/037804	
Terms:	COD3	
Settlement Discount:	COD - cheques 2% settlement	

Inv Date:	01.04.2025
Order No:	150104198
Order Date:	01.04.2025
Delivery No:	8012561527
Delivery Date:	07.04.2025
Route:	ZCALLB
Plant:	2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100809	TANG SOUR APPLE	6x750ml	2	BT	0.00	0.00	MSR STOCK	0.00	0.00	0.00
106492	TANG SOUR BLUEBERRY	6x750ml	2	BT	0.00	0.00	MSR STOCK	0.00	0.00	0.00
101701	TANG SOUR CHERRY	6x750ml	2	BT	0.00	0.00	MSR STOCK	0.00	0.00	0.00

	Total Cases:	Total Units:	Total Litres	Total Weight (Kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
	0	6	4.50	8.991	0.00	0.00	0.00

Special Instructions:

Reason: Promotion on for Klein Karoo Arts Festival buy three shot R45 al 3 new listings

Spend Type? Sales Promotions   v31.3

Requester: Chloe Nimmo   Sales to collect   Person to Collect: Daniela Fourie to collect in George

Goods Received by Customer

Print Name:

Signature: *Daniela*

Date: 1 April 2025

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

Returns Reasons:

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