



**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: dgdbelors@dgb.co.za  
Website: www.dgb.co.za

**Tax Invoice : 702451436**

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|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-------------------------------------|
| <b>Deliver To:</b><br>CAROLINA VERSPREIDERS<br>52 VOORTEKKER STREET<br>CAROLINA<br>MPUMALANGA 1185<br>SOUTH AFRICA | <b>Invoice To:</b><br>CAROLINA VERSPREIDERS<br>52 VOORTEKKER STREET<br>CAROLINA<br>MPUMALANGA<br>1185 SOUTH AFRICA | <b>Account No:</b><br>11360                                | <b>Inv Date:</b><br>10.10.2024      |
|                                                                                                                    |                                                                                                                    | <b>Currency:</b><br>ZAR                                    | <b>Order No:</b><br>102336939       |
|                                                                                                                    |                                                                                                                    | <b>Customer Ref:</b><br>DOCTOR                             | <b>Order Date:</b><br>07.10.2024    |
|                                                                                                                    |                                                                                                                    | <b>Customer VAT No:</b><br>4480252180                      | <b>Delivery No:</b><br>8012485528   |
|                                                                                                                    |                                                                                                                    | <b>Cust. Liquor License:</b><br>9-2-1-08425                | <b>Delivery Date:</b><br>10.10.2024 |
|                                                                                                                    |                                                                                                                    | <b>Terms:</b><br>15S                                       | <b>Route:</b><br>NEL000             |
|                                                                                                                    |                                                                                                                    | <b>Settlement Discount:</b><br>15 Days from statement 1.5% | <b>Plant:</b><br>2240               |

| Product Code         | Description                   | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT    | Total Value Incl. VAT |
|----------------------|-------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| <b>DGB (pty) Ltd</b> |                               |           |     |     |            |          |           |                       |        |                       |
| 100453               | ST ANNA 1.5L NV               | 6x1500ml  | 3   | CS  | 444.94     | 17.80-   | 427.14    | 1,281.42              | 192.21 | 1,473.63              |
| 102043               | ST CELINE NV 1.5L             | 6x1500ml  | 3   | CS  | 444.94     | 17.80-   | 427.14    | 1,281.42              | 192.21 | 1,473.63              |
| 100456               | ST CLAIRE 1.5L NV             | 6x1500ml  | 3   | CS  | 444.94     | 17.80-   | 427.14    | 1,281.42              | 192.21 | 1,473.63              |
| 101370               | TALL HORSE CABS AU V EUGLO SC | 6x750ml   | 1   | CS  | 300.33     | 24.03-   | 276.30    | 276.30                | 41.45  | 317.75                |
| 101292               | TALL HORSE MERLOT EUGLO SC    | 6x750ml   | 2   | CS  | 300.33     | 24.03-   | 276.30    | 552.60                | 82.89  | 635.49                |
| 100809               | TANG SOUR APPLE               | 6x750ml   | 1   | CS  | 492.42     | 19.70-   | 472.72    | 472.72                | 70.91  | 543.63                |
| 100813               | ZAPPA BLUE SAMBUCA 750ML      | 6x750ml   | 6   | BT  | 154.96     | 12.47-   | 142.49    | 854.91                | 128.24 | 983.15                |
| 100816               | ZAPPA RED SAMBUCA 750ML       | 6x750ml   | 6   | BT  | 154.96     | 12.47-   | 142.49    | 854.91                | 128.24 | 983.15                |

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------|-----------------------------------|----------------------------------|----------------------------|----------------------------------|
| <b>Special Instructions:</b>                                                                                                                                                   | <b>Total Cases:</b> 13                                                                                                                        | <b>Total Units:</b> 12 | <b>Total Litres:</b> 108.00 | <b>Total Weight (kg):</b> 175.500 | <b>Total Excl. VAT:</b> 6,855.70 | <b>Total VAT:</b> 1,028.36 | <b>Total Incl. VAT:</b> 7,884.06 |
| <b>Returns Received by Customer</b><br>Print Name: <i>Delly</i><br>Signature: <i>[Signature]</i><br>Date: <i>10/10/2024</i>                                                    | <b>Returns Received by Driver</b><br>List all short deliveries or rejected stock on both invoice copies<br>Print Name:<br>Signature:<br>Date: |                        |                             |                                   |                                  |                            |                                  |
| <b>Returns Reasons:</b><br>Duplicate Order<br>Overstocked<br>Captured Incorrectly<br>Damaged Product<br>Not Ordered<br>Late Delivery<br>Not Scanning<br>No Stock<br>Invalid PO |                                                                                                                                               |                        |                             |                                   |                                  |                            |                                  |