



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 : 702452342

Page 1 of 2

Deliver To:

TONSANBY OVERLAND LIQUOR STORE
STAND 192, HOEDSPRUIT JUNCTION
PHALABORWA, NELSPRUIT ROAD
HOEDSPRUIT
MPUMALANGA 0000

Invoice To:

TONSANBY OVERLAND LIQUOR STORE
STAND 192, HOEDSPRUIT JUNCTION
HOEDSPRUIT
MPUMALANGA
0000 SOUTH AFRICA

Account No: **51240**
Currency: ZAR
Customer Ref: TONSANBY
Customer VAT No: 4220270179
Cust. Liquor License: NTV018157
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 11.10.2024
Order No: 102339879
Order Date: 11.10.2024
Delivery No: 8012488342
Delivery Date: 14.10.2024
Route: NEL000
Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
105564	BACKSBERG SAUVIGNON BLANC	6x750ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	622.91	21.36-	601.55	601.55	90.23	691.78
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
104145	FRANSCHHOEK CELLAR LAST ELEPHANT EUGLO	3x750ml	1	CS	1,176.52	0.00	1,176.52	1,176.52	176.48	1,353.00
102168	KANONKOP KADETTE PINOTAGE	6x750ml	2	CS	634.85	0.00	634.85	1,269.70	190.46	1,460.16
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	2	CS	415.72	0.00	415.72	831.44	124.72	956.16
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	2	CS	305.90	30.59-	275.31	550.62	82.59	633.21
100253	SUNKISSED NATURAL SWEET WHITE EUGLO	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61



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 : 702452342

Page 2 of 2

Deliver To:

TONSANBY OVERLAND LIQUOR STORE
STAND 192, HOEDSPRUIT JUNCTION
PHALABORWA, NELSPRUIT ROAD
HOEDSPRUIT
MPUMALANGA 0000

Invoice To:

TONSANBY OVERLAND LIQUOR STORE
STAND 192, HOEDSPRUIT JUNCTION
HOEDSPRUIT
MPUMALANGA
0000 SOUTH AFRICA

Account No: 51240
Currency: ZAR
Customer Ref: TONSANBY
Customer VAT No: 4220270179
Cust. Liquor License: NTV018157
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 11.10.2024
Order No: 102339879
Order Date: 11.10.2024
Delivery No: 8012488342
Delivery Date: 14.10.2024
Route: NEL000
Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

14		0		60.75		111.240		9,845.40		1,476.81		11,322.21	
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: <i>Levin</i> Signature: <i>[Signature]</i> Date: <i>14-10-24</i>								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					