



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 : 702466915

Page 1 of 1

Deliver To:
DIRT ROAD LIQUOR DISTRIBUTORS
SHOP3 KARIBA VILLAGE
BURGERSHALL
HAZYVIEW 1241
SOUTH AFRICA

Invoice To:
DIRT ROAD LIQUOR DISTRIBUTORS
PO BOX 100
HAZYVIEW
1241
SOUTH AFRICA

Account No: 11802
Currency: ZAR
Customer Ref: AMANDA
Customer VAT No: 4330194194
Cust. Liquor License: NLA 33 - 13662
Terms: 30ST
Settlement Discount: 30 Days from statement 0%

Inv Date: 08.11.2024
Order No: 102351902
Order Date: 04.11.2024
Delivery No: 8012501234
Delivery Date: 08.11.2024
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										
105801	BACKSBERG JOHN MARTIN RED EUGLO	6x750ml	2	✓ CS	978.87	97.89-	880.98	1,761.97	264.29	2,026.26
105580	BACKSBERG MERLOT	6x750ml	2	✓ CS	578.42	57.84-	520.58	1,041.16	156.17	1,197.33
105800	BACKSBERG SMUGGLED VINES CHARD EUGLO	6x750ml	2	✓ CS	800.89	80.09-	720.80	1,441.60	216.24	1,657.84
103413	BELLINGHAM HOMESTEAD ORCHARD CHEN EUGLO	6x750ml	2	✓ CS	442.80	44.28-	398.52	797.04	119.56	916.60
103358	BELLINGHAM HOMESTEAD PINOTAGE	6x750ml	2	✓ CS	492.00	49.20-	442.80	885.60	132.84	1,018.44
105908	BRAMPTON PINOT GRIGIO	6x750ml	2	✓ CS	474.89	47.49-	427.40	854.80	128.22	983.02
106436	FRYER'S COVE PINOT NOIR GLOE	6x750ml	2	✓ CS	813.00	81.30-	731.70	1,463.40	219.51	1,682.91
104122	SARTORI PROSECCO BRUT	6x750ml	2	✓ CS	951.15	95.12-	856.03	1,712.07	256.81	1,968.88
106071	VINEYARD FRIENDS CAB SAUV EUGLO	6x750ml	2	✓ CS	355.95	35.60-	320.35	640.71	96.11	736.82

Handwritten signature: HAZYVIEW

18	0	81.00	142.600	10,598.35	1,589.75	12,188.10
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:

Signature:

Date:

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