



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 : 702468248

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Deliver To:

LE FERA NGWENYA TRUST
LE FERA NGWENYA TRUST
A PORTION OF THE FARM TENBOSCH 162 JU
MAIN COMPLEX
KOMATIPOORT
NKOMAZI 0000

Invoice To:

LE FERA NGWENYA TRUST
LE FERA NGWENYA TRUST
A PORTION OF THE FARM TENBOSCH 162
NKOMAZI, 0000
SOUTH AFRICA

Account No:

59925
Currency: ZAR
Customer Ref: AMANDA
Customer VAT No: 4260262656
Cust. Liquor License: 9-2-1-06211
Terms: COD3
Settlement Discount: COD - cheques 2% settlement

Inv Date:

11.11.2024
Order No: 102355630
Order Date: 11.11.2024
Delivery No: 8012505269
Delivery Date: 12.11.2024
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										
100017	BOSCHENDAL CLA ROSE GARDEN ROSÉ EUGLO SC	6x750ml	2	CS	355.95	0.00	355.95	711.90	106.79	818.69
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	3	CS	385.47	0.00	385.47	1,156.41	173.46	1,329.87
105538	FRYER'S COVE SAUVBLANC EUGLO	6x750ml	2	CS	667.41	0.00	667.41	1,334.82	200.21	1,535.03
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	2	CS	305.90	0.00	305.90	611.80	91.77	703.57
105535	VINEYARD FRIENDS CHENBLANC EUGLO	6x750ml	2	CS	333.70	33.37-	300.33	600.66	90.10	690.76
105537	VINEYARD FRIENDS MERLOT MALBEC EUGLO	6x750ml	2	CS	355.95	35.60-	320.35	640.71	96.11	736.82
105536	VINEYARD FRIENDS PINOTAGE EUGLO	6x750ml	3	CS	355.95	35.60-	320.35	961.06	144.16	1,105.22
105534	VINEYARD FRIENDS SAUVBLANC EUGLO	6x750ml	3	CS	333.70	33.37-	300.33	900.99	135.15	1,036.14

19	0	85.50	143.000	6,918.35	1,037.75	7,956.10
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:

Happy
[Signature]
12 Nov 24

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