

**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 : 702468443

Page 1 of 1

Deliver To:

BONUS WHOLESALE LIQUOR KOMATIP
LEBOMBO 166 JU KOMATIPOORT
STAND 860000 186/2/13
KOMATIPOORT 0000
SOUTH AFRICA

Invoice To:

BONUS WHOLESALE LIQUOR KOMATIP
LEBOMBO 166 JU KOMATIPOORT
KOMATIPOORT
0000
SOUTH AFRICA

Account No:

62009

Currency:

ZAR

Customer Ref:

MANDLA

Customer VAT No:

4900313760

Cust. Liquor License:

9-2-1-10440

Terms:

15S

Settlement Discount: 15 Days from statement 1.5%**Inv Date:**

11.11.2024

Order No:

102355845

Order Date:

11.11.2024

Delivery No:

8012505489

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										
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	20	CS	622.91	49.89-	573.02	11,460.41	1,719.07	13,179.48
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	20	CS	355.95	21.36-	334.59	6,691.82	1,003.77	7,695.59
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	10	CS	305.90	42.83-	263.07	2,630.74	394.61	3,025.35

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E1112
FAN 451 L

50

0

225.00

380.000

20,782.97

3,117.45

23,900.42

Total Cases:

Total Units:

Total Litres Total Weight (kg):

Total Excl.VAT

Total VAT

Total Incl.VAT

Special Instructions:**Returns Reasons:**

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

Goods Received by Customer

Print Name:

Signature:

Date:

[Handwritten signature]
12/11/24

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date: