

**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 : 702472841

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Deliver To:

SG CONVENIENCE NELSPRUIT
10 HENNIE VAN TILL STREET
WHITE RIVER
MPUMALANGA 0000
SOUTH AFRICA

Invoice To:

SG CONVENIENCE NELSPRUIT
10 HENNIE VAN TILL STREET
WHITE RIVER
MPUMALANGA
0000 SOUTH AFRICA

Account No: 51944
Currency: ZAR
Customer Ref: PO#25966
Customer VAT No: 4160232882
Cust. Liquor License: NLA 33- 11787
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.11.2024
Order No: 102357102
Order Date: 13.11.2024
Delivery No: 8012506825
Delivery Date: 14.11.2024
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	12 ✓	BT	242.87	0.00	242.87	2,914.45	437.17	3,351.62
105564	BACKSBERG SAUVIGNON BLANC	6x750ml	2 ✓	CS	444.94	33.37-	411.57	823.14	123.47	946.61
100889	JAGERMEISTER 20ML	96x20ml	288 ✓	BT	15.28	0.00	15.28	4,399.62	659.94	5,059.56
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	3 ✓	CS	300.33	22.52-	277.81	833.42	125.01	958.43
105419	THE FAMOUS GROUSE 750ML	12x750ml	12 ✓	BT	205.50	8.22-	197.28	2,367.34	355.10	2,722.44
106072	VINEYARD FRIENDS CHARDONNAY EUGLO	6x750ml	4 ✓	CS	333.70	0.00	333.70	1,334.80	200.22	1,535.02
105535	VINEYARD FRIENDS CHENBLANC EUGLO	6x750ml	2 ✓	CS	333.70	0.00	333.70	667.40	100.11	767.51
105534	VINEYARD FRIENDS SAUVBLANC EUGLO	6x750ml	7 ✓	CS	333.70	0.00	333.70	2,335.90	350.39	2,686.29

Jonas Smeyers

Special Instructions:

SGI convenience
NELSPRUIT
a division of Super Group Trading (Pty) Ltd

18 Total Cases: 312 Total Units: 98.16 Total Litres 171.480 Total Weight (kg): 15,676.07 Total Excl.VAT 2,351.41 Total VAT 18,027.48 Total Incl.VAT

Goods Received by Customer 2024-11-20

Print Name:

Signature:

Date:

Received By:

Signature:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

Returns Reasons:

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