



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/1/07
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 : 702476381

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Deliver To: RIVERS EDGE @HAZYVIEW CANABAS
REMAINING PORTION 8 OF FARM 5 JU
STAND 830 ETHANDUKHAYA SECTION MBOMBELA
HAZYVIEW 1242
SOUTH AFRICA

Invoice To: RIVERS EDGE @HAZYVIEW CANABAS
REMAINING PORTION 8 OF FARM 5
HAZYVIEW
1242
SOUTH AFRICA

Account No: 59234
Currentcy: ZAR
Customer Ref: LINDIE
Customer VAT No: 4810253650
Cust. Liquor License: 9-2-108270
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.11.2024
Order No: 102369248
Order Date: 25.11.2024
Delivery No: 8012513428
Delivery Date: 27.11.2024
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										
100821	BUTLERS STRAWBERRY	6x750ml	6	BT	149.22	0.00	149.22	895.30	134.30	1,029.60
100822	BUTLERS TRIPLE SEC	6x750ml	6	BT	149.22	0.00	149.22	895.30	134.29	1,029.59
104592	WILD PEACH SCHNAPPS	6x750ml	6	BT	141.76	0.00	141.76	850.54	127.58	978.12

Total Cases: 0 Total Units: 18 Total Litres: 13.50 Total Weight (kg): 23.800 Total Excl VAT: 2,641.14 Total VAT: 396.17 Total Incl. VAT: 3,037.31

Special Instructions:

[Signature]

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *[Signature]*
Signature: *[Signature]*
Date: 09/12/24

Print Name: *[Signature]*
Signature: *[Signature]*
Date: *[Signature]*

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