



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 : 702478312

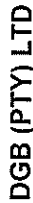
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Deliver To: PROMOTIONS - NELSPRUIT 9 KYKOEDIE STREET VALENCIA EXT 12 NELSPRUIT SOUTH AFRICA	Invoice To: PROMOTIONS - NELSPRUIT 9 KYKOEDIE STREET VALENCIA EXT 12 NELSPRUIT SOUTH AFRICA	Account No: 30776 Currency: ZAR Customer Ref: MSR-PROMO-MK Customer VAT No: 4490105063 Cust. Liquor License: Terms: 15S Settlement Discount: 15 Days from statement 1.5%	Inv Date: 28.11.2024 Order No: 150101932 Order Date: 26.11.2024 Delivery No: 8012515053 Delivery Date: 28.11.2024 Route: ZCALLB Plant: 2240
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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	3	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00

MAK 717H
FTL 692L

Special Instructions: Bosch Xmas Tree Space F25+ForCheckers Riverside L/Store Account 55431		Total Cases: 3		Total Units: 0		Total Litres: 13.50		Total Weight (kg): 30.300		Total Excl. VAT: 0.00		Total VAT: 0.00		Total Incl. VAT: 0.00																	
Returns 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:		Returns Reasons: <table><tr><td>☐</td><td>Duplicate Order</td></tr><tr><td>☐</td><td>Overstocked</td></tr><tr><td>☐</td><td>Captured Incorrectly</td></tr><tr><td>☐</td><td>Damaged Product</td></tr><tr><td>☐</td><td>Not Ordered</td></tr><tr><td>☐</td><td>Late Delivery</td></tr><tr><td>☐</td><td>Not Scanning</td></tr><tr><td>☐</td><td>No Stock</td></tr><tr><td>☐</td><td>Invalid PO</td></tr></table>										☐	Duplicate Order	☐	Overstocked	☐	Captured Incorrectly	☐	Damaged Product	☐	Not Ordered	☐	Late Delivery	☐	Not Scanning	☐	No Stock	☐	Invalid PO
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PROMOTIONS - NELSPRUIT
9 KYKOEDIE STREET
VALENCIA EXT 12
NELSPRUIT
SOUTH AFRICA

Invoice To:

PROMOTIONS - NELSPRUIT
9 KYKOEDIE STREET
VALENCIA EXT 12
NELSPRUIT
SOUTH AFRICA

Account No:

30776

Currency: ZAR
Customer Ref: MSR-PROMC-MK

Customer VAT No: 4490105063

Cust. Liquor License:

Terms:	15S
Settlement Discount:	15 Days from statement 1.5%

Inv Date:	28.11.2024
Order No:	150101932
Order Date:	26.11.2024
Delivery No:	8012515053
Delivery Date:	28.11.2024
Route:	ZCALLB
Plant:	2240

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Total Cases:										Total Units:	Total Litres	Total Weight: (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT	
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