

**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 : 702479498**Page 1 of 2****Deliver To:**

TONSANBY OVERLAND LIQUOR STORE
STAND 192, HOEDSPRUIT JUNCTION
PHALABORWA, NELSPRUIT ROAD
HOEDSPRUIT
MPUMALANGA 0000

Invoice To:

TONSANBY OVERLAND LIQUOR STORE
STAND 192, HOEDSPRUIT JUNCTION
HOEDSPRUIT
MPUMALANGA
0000 SOUTH AFRICA

Account No:

51240

Currency:

ZAR

Customer Ref:

TONY

Customer VAT No:

4220270179

Cust. Liquor License:

NTV018157

Terms:

COD4

Settlement Discount: COD -EFT 2% settlement

Inv Date:

29.11.2024

Order No:

102366061

Order Date:

29.11.2024

Delivery No:

8012516467

Delivery Date:

02.12.2024

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										
100435	BELLINGHAM PREMIER GRAND CRU NV 750ML	12x750ml	2	CS	533.93	21.36-	512.57	1,025.14	153.77	1,178.91
100889	JAGERMEISTER 20ML	96x20ml	✓ 1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	✓ 3	CS	596.14	0.00	596.14	1,788.42	268.26	2,056.68
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	✓ 2	CS	323.44	25.87-	297.57	595.14	89.27	684.41



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Account No: **51240**
Currency: ZAR
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Customer VAT No: 4220270179
Cust. Liquor License: NTV018157
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 29.11.2024
Order No: 102366061
Order Date: 29.11.2024
Delivery No: 8012516467
Delivery Date: 02.12.2024
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
Bacardi S.A 100860	GREY GOOSE	6x750ml	1	CS	2,912.03	0.00	2,912.03	2,912.03	436.81	3,348.84

9046.9284.3807,787.271,168.098,955.36							
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: <i>Quintin Goo</i> Signature: <i>[Signature]</i> Date: <i>2024.12.02</i>						☐ Duplicate Order	
						☐ Overstocked	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:						☐ Captured Incorrectly	
						☐ Damaged Product	
						☐ Not Ordered	
						☐ Late Delivery	
						☐ Not Scanning	
						☐ No Stock	
						☐ Invalid PO	