



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 : 702480316

Page 1 of 1

Deliver To:
SA LIQUORS KOMATIPOORT
RISSIK STR
KOMATIPOORT 2115
SOUTH AFRICA

Invoice To:
SA LIQUORS KOMATIPOORT
PO BOX 2499
KOMATIPOORT
2115
SOUTH AFRICA

Account No: **12567**
Currency: **ZAR**
Customer Ref: **TYRONE REA**
Customer VAT No: **4250185545**
Cust. Liquor License: **MPU/027206**
Terms: **COD4**
Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **02.12.2024**
Order No: **102366189**
Order Date: **29.11.2024**
Delivery No: **8012516600**
Delivery Date: **03.12.2024**
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										
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	20	CS	756.40	56.73-	699.67	13,993.40	2,099.01	16,092.41
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	40	CS	533.93	53.39-	480.54	19,221.48	2,883.22	22,104.70
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	140	CS	355.95	26.70-	329.25	46,095.52	6,914.32	53,009.84
100013	BOSCHENDAL CLA LE BOUQUET EUGLO SC	6x750ml	37	CS	355.95	26.70-	329.25	12,182.39	1,827.36	14,009.75
105320	BOSCHENDAL STELLENBOSCH CABS AU V EUGLO	6x750ml	10	CS	1,283.48	96.26-	1,187.22	11,872.19	1,780.83	13,653.02
101125	KANONKOP CABS AU V	6x750ml	7	CS	2,624.24	0.00	2,624.24	18,369.68	2,755.45	21,125.13
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	10	CS	300.33	36.04-	264.29	2,642.90	396.44	3,039.34
100013	BOSCHENDAL CLA LE BOUQUET EUGLO SC									
101125	KANONKOP CABS AU V									

**KOMATI LIQUOR
WAREHOUSE RECEIPT**

No: GPN

Date: 3/12/24

No of Pieces: 264 c/s

Received by: THEMBA

Signature: [Signature]

264	0	1,188.00	2,030.000	124,377.56	18,656.63	143,034.19
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Tyrone Rea approved.

Goods 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:

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