

**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 : 702486441**

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**Deliver To:**

Masstores T/A Makro Nelspruit  
EXT 24 RIVERSDIE PARK  
NELSPRUIT 0000  
SOUTH AFRICA

**Invoice To:**

MASSTORES (PTY) LTD T/A MAKRO  
PO BOX X4  
SUNNINGHILL  
2157  
SOUTH AFRICA

Account No: 16906  
Currency: ZAR  
Customer Ref: OFF-BOSCH-XMAST-1690  
Customer VAT No: 4300119155  
Cust. Liquor License: 9-2-1-05783  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.12.2024  
Order No: 150102060  
Order Date: 02.12.2024  
Delivery No: 8012519677  
Delivery Date: 04.12.2024  
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<br>100063 | BOSCHENDAL BRUT LGP ROSÉ GLO | 6x750ml   | 3   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |

|              |              |              |                    |                |           |                |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 3            | 0            | 13.50        | 30.300             | 0.00           | 0.00      | 0.00           |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |

**Special Instructions:**

Get Festive with Boschendal # Xmas Tree (Makro Mbombela)

**Returns Reasons:**

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

**Goods Received by Customer**Print Name: *M. Ndle*Signature: *[Signature]*

Date: 19/12/24

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date: