



Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebitors@dgb.co.za
Website: www.dgb.co.za

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Invoice To:
STAFF AMANDA SMITH
MIDRAND
SOUTH AFRICA

Account No:	31114
Currency:	ZAR
Customer Ref:	AMANDA
Customer VAT No:	
Cust. Liquor License:	
Terms:	15S0
Settlement Discount:	15 Days fr

Inv Date:	12.12.2024
Order No:	102373334
Order Date:	11.12.2024
Delivery No:	8012524097
Delivery Date:	11.12.2024
Route:	
Plant:	2240

Settlement Discount: 15 Days from statement 0%

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
104030	BOSCHENDAL ELGIN MERLOT	6x750ml	1	CS	621.11	186.33-	434.78	434.78	65.22	500.00
104122	SARTORI PROSECO BRUT	6x750ml	1	CS	951.15	95.12-	856.03	856.03	128.40	984.43

Total Cases: 2		Total Units: 0		Total Litres: 9.00		Total Weight (kg): 19.300		1,290.81		193.62		1,484.43	
Total Excl.VAT								Total VAT		Total Incl.VAT			
Special Instructions:								Returns Reasons:					
								Duplicate Order					
								Overstocked					
								Captured Incorrectly					
								Damaged Product					
								Not Ordered					
Goods Received by Customer Print Name: <i>Hiranda Saha</i> Signature: <i>[Signature]</i> Date: <i>12/12/2024</i>								Late Delivery					
								Not Scanning					
								No Stock					
								Invalid PO					
Goods Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:													