



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 : 702489674

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Deliver To:
STAFF MANDLA THABETHE
NELSPRUIT
SOUTH AFRICA

Invoice To:
STAFF MANDLA THABETHE

NELSPRUIT

SOUTH AFRICA

Account No: **30797**
Currency: ZAR
Customer Ref: **MANDLA STAFF**
Customer VAT No:
Cust. Liquor License:
Terms: 15S0
Settlement Discount: 15 Days from statement 0%

Inv Date: 17.12.2024
Order No: 102375076
Order Date: 13.12.2024
Delivery No: 8012525954
Delivery Date: 17.12.2024
Route:
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										
100807	PO-10-C 750ML	6x750ml	1	BT	149.22	14.92-	134.30	134.30	20.14	154.44
100809	TANG SOUR APPLE	6x750ml	1	BT	82.07	8.21-	73.86	73.86	11.08	84.94
106492	TANG SOUR BLUEBERRY	6x750ml	1	BT	82.07	8.21-	73.86	73.86	11.08	84.94

0		3		2.25		4.518		282.02		42.30		324.32	
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>Mandla</i> Signature: <i>[Signature]</i> Date: <i>19/12/24</i>										<input type="checkbox"/> Duplicate Order			
										<input type="checkbox"/> Overstocked			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										<input type="checkbox"/> Captured Incorrectly			
										<input type="checkbox"/> Damaged Product			
										<input type="checkbox"/> Not Ordered			
										<input type="checkbox"/> Late Delivery			
										<input type="checkbox"/> Not Scanning			
										<input type="checkbox"/> No Stock			
										<input type="checkbox"/> Invalid PO			