

**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 : 702489676**Page 1 of 2**

Deliver To:
SG CONVENIENCE NELSPRUIT
10 HENNIE VAN TILL STREET
WHITE RIVER
MPUMALANGA 0000
SOUTH AFRICA

Invoice To:
SG CONVENIENCE NELSPRUIT
10 HENNIE VAN TILL STREET
WHITE RIVER
MPUMALANGA
0000 SOUTH AFRICA

Account No: **51944**
Currency: **ZAR**
Customer Ref: **PO#26223**
Customer VAT No: **4160232882**
Cust. Liquor License: **NLA 33- 11787**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **17.12.2024**
Order No: **102373122**
Order Date: **10.12.2024**
Delivery No: **8012523893**
Delivery Date: **12.12.2024**
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										
100889	JAGERMEISTER 20ML	96x20ml	24	BT	15.28	0.00	15.28	366.64	55.00	421.64
100891	JAGERMEISTER 750ML	6x750ml	78	BT	262.51	13.13-	249.38	19,451.62	2,917.73	22,369.35
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	0.00	743.79	743.79	111.57	855.36
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	2	CS	305.90	22.95-	282.95	565.91	84.89	650.80
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	684.39	34.22-	650.17	650.17	97.53	747.70

NS Repack



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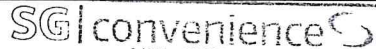
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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101832	BACARDI CARTA BLANCA	12x750ml	48	BT	205.84	0.00	205.84	9,880.48	1,482.07	11,362.55

NS signed

		4	150	112.98	194.900	31,658.61	4,748.79	36,407.40
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:	 NELSPRUIT a division of Super Group Trading (Pty) Ltd						Returns Reasons:	
							☐ Duplicate Order ☐ Overstocked ☐ Captured Incorrectly ☐ Damaged Product ☐ Not Ordered ☐ Late Delivery ☐ Not Scanning ☐ No Stock ☐ Invalid PO	
Goods Received by Customer		2024-12-18		Returns Received by Driver				
Print Name:				List all short deliveries or rejected stock on both invoice copies				
Signature:		Received By: 		Print Name:				
Date:		Signature:		Signature:				
		Date:		Date:				