

**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 : 702490912****Page 1 of 1**

**Deliver To:**  
GOLDEN SPOT DRANKWINKEL  
286JT  
PORTION 1 OF FARM ALKMAAR  
NELSPRUIT 0000  
SOUTH AFRICA

**Invoice To:**  
GOLDEN SPOT DRANKWINKEL  
PO BOX 168  
NELSPRUIT  
0000  
SOUTH AFRICA

**Account No:** 16699  
**Currency:** ZAR  
**Customer Ref:** LEE  
**Customer VAT No:** 4860236126  
**Cust. Liquor License:** 9-2-1-07580  
**Terms:** COD4  
**Settlement Discount:** COD -EFT 2% settlement

**Inv Date:** 18.12.2024  
**Order No:** 102376086  
**Order Date:** 16.12.2024  
**Delivery No:** 8012526954  
**Delivery Date:** 19.12.2024  
**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>100010 | BOSCHENDAL CLA BLANC DE NOIR EUGLO SC | 6x750ml   | 2   | CS  | 355.95     | 14.24-   | 341.71    | 683.42                | 102.51 | 785.93                |

082-9234575  
GOLDEN SPOT LTD

082-9234575  
GOLDEN SPOT LTD

|              |              |              |                    |                |           |                |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 2            | 0            | 9.00         | 15.000             | 683.42         | 102.51    | 785.93         |
| 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****Returns Received by Driver**

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

Date:

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