



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 : 702492575

Page 1 of 1

Deliver To:
BONUS WHOLESAL LIQUOR KOMATIP
LEBOMBO 166 JU KOMATIPOORT
STAND 860000 186/2/13
KOMATIPOORT 0000
SOUTH AFRICA

Invoice To:
BONUS WHOLESAL LIQUOR KOMATIP
LEBOMBO 166 JU KOMATIPOORT
KOMATIPOORT
0000
SOUTH AFRICA

Account No: **62009**
Currency: **ZAR**
Customer Ref: **ADD ON ORDER**
Customer VAT No: **4900313760**
Cust. Liquor License: **9-2-1-10440**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **20.12.2024**
Order No: **102377936**
Order Date: **18.12.2024**
Delivery No: **8012528900**
Delivery Date: **24.12.2024**
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 100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	36	CS	355.95	14.24-	341.71	12,301.56	1,845.23	14,146.79

Sent Back
(Did not order)

[Signature]

076 712 4854

710295209
803024129

36				0	162.00	270.000	12,301.56	1,845.23	14,146.79
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: Signature: Date:							☐ Duplicate Order		
							☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:							☐ Captured Incorrectly		
							☐ Damaged Product		
							☐ Not Ordered		
							☐ Late Delivery		
							☐ Not Scanning		
							☐ No Stock		
							☐ Invalid PO		



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36				0		162.00		270.000		12,301.56		1,845.23		14,146.79	
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										☐ No Stock					
										☐ Invalid PO					

Picking list for delivery 8030241129

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Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 31.12.2024
Delivery date: 31.12.2024

Order number 120225658
Account number 62009

DELIVERED TO:
DGB (Pty) Ltd
BONUS WHOLESALE LIQUOR
KOMATIPOORT
BONUS WHOLESALE LIQUOR
KOMATIPOORT

Gross weight 270.000 KG
Volume 0.504 M3

Product code	Description	Quantity	Batch	Item
317472	BOSCHENDAL CLA Boschenblanc 2023 GLOE	36 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



Page 1 of 1

Account No: 62009
 Currency: ZAR
 Customer Ref:
 Customer VAT No: 4900313760
 Cust. Liquor License: 9-2-1-10440
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.12.2024
Order No: 120225658
Order Date: 31.12.2024
Delivery No: 8030241129
Delivery Date: 31.12.2024
Route: NEL000
Plant: 2240

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36	0	162.00	270.000	12,301.56	1,845.23	14,146.79
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VA

Returns Reasons:

Print Name: _____

Signature: _____

Date: _____

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