



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 : 702492844

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Deliver To:
TONSANBY OVERLAND LIQUOR STORE
STAND 192, HOEDSPRUIT JUNCTION
PHALABORWA, NELSPRUIT ROAD
HOEDSPRUIT
MPUMALANGA 0000

Invoice To:
TONSANBY OVERLAND LIQUOR STORE
STAND 192, HOEDSPRUIT JUNCTION
HOEDSPRUIT
MPUMALANGA
0000 SOUTH AFRICA

Account No: **51240**
Currency: **ZAR**
Customer Ref: **TONSANBY@RADIOACTIVE**
Customer VAT No: **4220270179**
Cust. Liquor License: **NTV018157**
Terms: **COD4**
Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **20.12.2024**
Order No: **102379070**
Order Date: **20.12.2024**
Delivery No: **8012530122**
Delivery Date: **23.12.2024**
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										
103356	BELLINGHAM HOMESTEAD SAUVBLANC EUGLO	6x750ml	1	CS	442.80	66.42-	376.38	376.38	56.46	432.84
100435	BELLINGHAM PREMIER GRAND CRU NV 750ML	12x750ml	2	CS	533.93	21.36-	512.57	1,025.14	153.77	1,178.91
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	1	CS	385.47	23.13-	362.34	362.34	54.35	416.69
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	5	CS	596.14	0.00	596.14	2,980.70	447.11	3,427.81
102168	KANONKOP KADETTE PINOTAGE	6x750ml	6	CS	634.85	0.00	634.85	3,809.10	571.35	4,380.45
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	5	CS	415.72	0.00	415.72	2,078.60	311.79	2,390.39
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	81.82-	661.97	661.97	99.30	761.27
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	BT	1,047.18	0.00	1,047.18	1,047.18	157.08	1,204.26
105423	THE MACALLAN 15YO DOUBLE CASK	12x750ml	1	BT	1,896.65	0.00	1,896.65	1,896.65	284.50	2,181.15
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02-	816.52	816.52	122.48	939.00

[Handwritten signature]

22	2	109.50	201.709	15,054.58	2,258.19	17,312.77
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

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

Goods Received by Customer

Print Name:
Signature:
Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
Print Name: *Lin*
Signature: *Lin*
Date: *2024.12.23*