



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 : 702507348

Page 1 of 2

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: **8798**
Customer VAT No: **4220270179**
Cust. Liquor License: **NTV018157**
Terms: **COD4**
Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **17.01.2025**
Order No: **102393344**
Order Date: **17.01.2025**
Delivery No: **8012544554**
Delivery Date: **20.01.2025**
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										
100435	BELLINGHAM PREMIER GRAND CRU NV 750ML	12x750ml	3	CS	533.93	0.00	533.93	1,601.79	240.27	1,842.06
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	622.91	21.36-	601.55	601.55	90.23	691.78
105208	FRYER'S COVE DORINGBAY PINOTN ROSE EUGLO	6x750ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
105209	FRYER'S COVE DORINGBAY SAUV BLANC EUGLO	6x750ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
101370	TALL HORSE CABS AU V EUGLO SC	6x750ml	6	CS	300.33	24.03-	276.30	1,657.80	248.67	1,906.47



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 : 702507348

Page 2 of 2

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: **8798**
Customer VAT No: **4220270179**
Cust. Liquor License: **NTV018157**
Terms: **COD4**
Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **17.01.2025**
Order No: **102393344**
Order Date: **17.01.2025**
Delivery No: **8012544554**
Delivery Date: **20.01.2025**
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
Bacardi S.A										
104355	PATRON ANEJO TEQUILA	12x750ml	2	BT	1,034.05	0.00	1,034.05	2,068.09	310.22	2,378.31
104356	PATRON REPOSADO TEQUILA	12x750ml	2	BT	886.22	0.00	886.22	1,772.44	265.87	2,038.31
104357	PATRON SILVER TEQUILA	12x750ml	2	BT	664.48	0.00	664.48	1,328.96	199.34	1,528.30

12	6	72.00	119.941	9,884.91	1,482.74	11,367.65
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: *Levin*

Signature: *[Signature]*

Date: *20-01-25*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

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