



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 : 702508492

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#26473
Customer VAT No: 4160232882
Cust. Liquor License: NLA 33- 11787
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.01.2025
Order No: 102394553
Order Date: 20.01.2025
Delivery No: 8012545753
Delivery Date: 23.01.2025
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	1	CS	305.90	22.94-	282.96	282.96	42.44	325.40
106072	VINEYARD FRIENDS CHARDONNAY EUGLO	6x750ml	2	CS	333.70	0.00	333.70	667.40	100.11	767.51
105534	VINEYARD FRIENDS SAUVBLANC EUGLO	6x750ml	4	CS	333.70	0.00	333.70	1,334.80	200.22	1,535.02
105535	VINEYARD FRIENDS CHENBLANC EUGLO			Out of Stock						



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 : 702508492

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#26473
 Customer VAT No: 4160232882
 Cust. Liquor License: NLA 33- 11787
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.01.2025
 Order No: 102394553
 Order Date: 20.01.2025
 Delivery No: 8012545753
 Delivery Date: 23.01.2025
 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 101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64

MS Mynard

9	0	42.90	69.980	7,669.73	1,150.46	8,820.19
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions

 a division of Super Group Trading (Pty) Ltd

Goods Received by Customer: 2025-01-22
 Print Name:
 Signature: *[Signature]*
 Date:

Returns Received by Driver
 List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date:

Returns Reasons:

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overstocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO