



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 : 702511707

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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#26530
Customer VAT No: 4160232882
Cust. Liquor License: NLA 33- 11787
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.01.2025
Order No: 102397822
Order Date: 28.01.2025
Delivery No: 8012549130
Delivery Date: 30.01.2025
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	12	BT	242.87	0.00	242.87	2,914.45	437.17	3,351.62
105564	BACKSBERG SAUVIGNON BLANC	6x750ml	12	BT	74.16	5.56-	68.60	823.14	123.47	946.61
100822	BUTLERS TRIPLE SEC	6x750ml	6	BT	149.22	7.46-	141.76	850.53	127.58	978.11
100889	JAGERMEISTER 20ML	96x20ml	432	BT	15.28	0.00	15.28	6,599.43	989.91	7,589.34
100891	JAGERMEISTER 750ML	6x750ml	24	BT	262.51	13.13-	249.38	5,985.11	897.77	6,882.88
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	18	BT	50.98	3.82-	47.16	848.87	127.33	976.20
106072	VINEYARD FRIENDS CHARDONNAY EUGLO	6x750ml	24	BT	55.62	0.00	55.62	1,334.80	200.22	1,535.02
105534	VINEYARD FRIENDS SAUVBLANC EUGLO	6x750ml	36	BT	55.62	0.00	55.62	2,002.20	300.33	2,302.53
105535	VINEYARD FRIENDS CHENBLANC EUGLO			Out of Stock						



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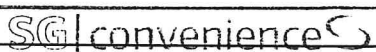
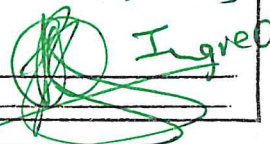
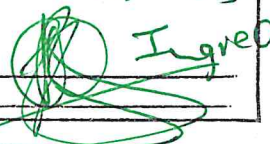
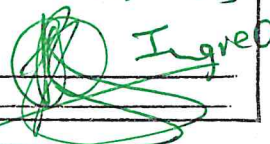
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Bacardi S.A 101832	BACARDI CARTA BLANCA	12x750ml	24	BT	205.84	0.00	205.84	4,940.24	741.04	5,681.28

		0	588	119.04	215.280	26,298.77	3,944.82	30,243.59
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:	 NELSPRUIT a division of Super Group Trading (Pty) Ltd							
	2025-01-29							
Goods Received by Customer	Received By:  Signature:  Date: 		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: _____ Signature: _____ Date: _____					
Print Name: _____ Signature: _____ Date: _____			Returns Reasons: ☐ Duplicate Order ☐ Overstocked ☐ Captured Incorrectly ☐ Damaged Product ☐ Not Ordered ☐ Late Delivery ☐ Not Scanning ☐ No Stock ☐ Invalid PO					