

**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 : 702525596

Page 1 of 1

Deliver To:
Masstores T/A Makro Nelspruit
EXT 24 RIVERSDIE PARK
NELSPRUIT 0000
SOUTH AFRICA

Invoice To:
MASSTORES (PTY) LTD T/A MAKRO
PO BOX X4
SUNNINGHILL
2157
SOUTH AFRICA

Account No: 16906

Currency: ZAR
Customer Ref: 3901838244
Customer VAT No: 4300119155
Cust. Liquor License: 9-2-1-05783
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.02.2025
Order No: 102408351
Order Date: 20.02.2025
Delivery No: 8012560602
Delivery Date: 27.02.2025
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 105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	CS	12,566.16	0.00	12,566.16	12,566.16	1,884.92	14,451.08

[Handwritten signature]

Special Instructions:

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:
Signature:
Date:

Returns Reasons:

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

1	0	9.00	18.100	12,566.16	1,884.92	14,451.08
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

M M M A A K K R R R
M M M A A K K R R R
M M M A A K K R R R

MAKRO / A Division of Massfutures (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

12th - Mbombela Liquor Store

Wier Cries

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 254 DGB (PTY) LTD

PRIVATE BAG X212

MIDRAND, GAUTENG, 1683

Vendor Vat No. 4490105063

Tel: 0116531000-08...

Contact:

Order Number 3901838244

RGR No 5816284366

Courier Name NON COURIER

DOCUMENT NUMBER: 502820

SO Number:

Triceps Number:

Document Date: 27.02.2025

Document Time: 07:36:20

Page: 1 of 1

Printed On 27.02.2025 at 08:3

Vendor Document Numbers 702525596

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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998270	105421	CS	12	1	1	1	1		
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MACALLAN 12YO TRIPLE CASK WHISKY 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME

SIGNATURE

Receiver: MINGOMANE

1 OVERSUPPLIED - TAKEN IN

7 NOT INV, NOT ORDERED-RETURN

Receiver: MINGOMANE

2 DATED - RETURNED

8 INVOICED, NOT ORDERED-RETURN

Validator: MINGOMANE

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

Validator: MINGOMANE

4 INVALID BARCODE - RETURNED

10 INCREASE

Validator: MINGOMANE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

Driver: NKOSI HEAVY

ID Number: 7705135470093

Vehicle Reg: FHW451L

[Handwritten Signature]

[Handwritten Signature]

PLEASE REFER

THIS