



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 : 702529010

Deliver To:
 THE DULLSTROOM COUNTRY LIQUOR
 HUGENOOT STREET
 SHOP 4 LE BAMBA CENTRE
 NKANGALA
 DULLSTROOM 1932

Invoice To:
 THE DULLSTROOM COUNTRY LIQUOR
 PO BOX 170
 DULLSTROOM
 1932
 SOUTH AFRICA

Account No: **11880**
 Currency: **ZAR**
 Customer Ref: **MICHELLE**
 Customer VAT No: **4900288095**
 Cust. Liquor License: **9-2-1-08233**
 Terms: **15S**
 Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **04.03.2025**
 Order No: **102413805**
 Order Date: **04.03.2025**
 Delivery No: **8012566503**
 Delivery Date: **07.03.2025**
 Route:
 Plant: **2210**

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	2	CS	3,001.89	0.00	3,001.89	6,003.78	900.58	6,904.36
105566	BACKSBERG ROSÉ	6x750ml	1	CS	350.39	0.00	350.39	350.39	52.56	402.95
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	629.11	0.00	629.11	1,258.22	188.73	1,446.95
100451	ST ANNA 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55
100463	ST CELINE NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55
100459	ST RAPHAEL NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	1	CS	328.84	9.87-	318.97	318.97	47.85	366.82
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	5	CS	322.86	24.21-	298.65	1,493.23	223.98	1,717.21
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	2	CS	319.66	22.38-	297.28	594.57	89.19	683.76

[Signature] THEMBA

16	0	81.30	133.860	11,533.65	1,730.05	13,263.70
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

Returns Received by Driver

Print Name: *Caroline*
 Signature: *[Signature]*
 Date: *07/03/2025*

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