



**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 : 702536607**

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

**Inv Date:** 20.03.2025  
**Order No:** 102418306  
**Order Date:** 14.03.2025  
**Delivery No:** 8012571522  
**Delivery Date:** 24.03.2025  
**Route:**  
**Plant:** 2210

| Product Code         | Description                            | Pack Size | QTY | UoM          | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT    | Total Value Incl. VAT |
|----------------------|----------------------------------------|-----------|-----|--------------|------------|----------|-----------|-----------------------|--------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                                        |           |     |              |            |          |           |                       |        |                       |
| 105563               | BACKSBERG CHENIN BLANC                 | 6x750ml   | 1   | CS           | 350.39     | 0.00     | 350.39    | 350.39                | 52.56  | 402.95                |
| 100067               | BOSCHENDAL 1685 CHARDONNAY GLO CM      | 6x750ml   | 2   | CS           | 660.29     | 39.62-   | 620.67    | 1,241.35              | 186.20 | 1,427.55              |
| 100224               | DOUGLAS GREEN MERLOT EUGLO             | 6x750ml   | 2   | CS           | 358.73     | 17.94-   | 340.79    | 681.59                | 102.24 | 783.83                |
| 100230               | DOUGLAS GREEN SHIRAZ EUGLO             | 6x750ml   | 2   | CS           | 358.73     | 17.94-   | 340.79    | 681.59                | 102.24 | 783.83                |
| 100284               | FRANSCHHOEK CELLAR CAB SAUV EUGLO      | 6x750ml   | 1   | CS           | 430.82     | 25.85-   | 404.97    | 404.97                | 60.75  | 465.72                |
| 100277               | FRANSCHHOEK CELLAR CHENBLANC EUGLO     | 6x750ml   | 1   | CS           | 406.67     | 24.40-   | 382.27    | 382.27                | 57.34  | 439.61                |
| 100280               | FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO | 6x750ml   | 1   | CS           | 406.67     | 24.40-   | 382.27    | 382.27                | 57.34  | 439.61                |
| 102105               | KANONKOP BLACK LABEL PINOTAGE          | 1x750ml   | 3   | BT           | 1,917.23   | 0.00     | 1,917.23  | 5,751.69              | 862.75 | 6,614.44              |
| 100252               | SUNKISSED NATURAL SWEET ROSÉ EUGLO     | 6x750ml   | 3   | CS           | 328.84     | 9.87-    | 318.97    | 956.92                | 143.54 | 1,100.46              |
| 104442               | ORW CO THE FAT MAN PINOTAGE 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 : 702536607**

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

Inv Date: **20.03.2025**  
Order No: **102418306**  
Order Date: **14.03.2025**  
Delivery No: **8012571522**  
Delivery Date: **24.03.2025**  
Route:  
Plant: **2210**

| Product Code       | Description                 | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT | Total Value Incl. VAT |
|--------------------|-----------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|-----|-----------------------|
| <b>Bacardi S.A</b> |                             |           |     |     |            |          |           |                       |     |                       |
| 103971             | MARTINI EXTRA DRY (6X750ML) |           |     |     |            |          |           |                       |     | Out of Stock          |
| 103996             | MARTINI PROSECCO            |           |     |     |            |          |           |                       |     | Out of Stock          |

*Jonas*

|                                                                                                                                               |  |              |              |                    |                                               |           |                |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|--------------|--------------------|-----------------------------------------------|-----------|----------------|
| 13                                                                                                                                            |  | 3            | 60.75        | 99.899             | 10,833.04                                     | 1,624.96  | 12,458.00      |
| Total Cases:                                                                                                                                  |  | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT                                | Total VAT | Total Incl.VAT |
| <b>Special Instructions:</b>                                                                                                                  |  |              |              |                    | <b>Returns Reasons:</b>                       |           |                |
| <b>Goods Received by Customer</b><br>Print Name: <i>KEIN</i><br>Signature: <i>[Signature]</i><br>Date: <i>25-03-26</i><br><i>29</i>           |  |              |              |                    | <input type="checkbox"/> Duplicate Order      |           |                |
|                                                                                                                                               |  |              |              |                    | <input type="checkbox"/> Overstocked          |           |                |
| <b>Returns Received by Driver</b><br>List all short deliveries or rejected stock on both invoice copies<br>Print Name:<br>Signature:<br>Date: |  |              |              |                    | <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           |           |                |
|                                                                                                                                               |  |              |              |                    |                                               |           |                |