



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 : 702539694

Page 1 of 1

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: **26.03.2025**
Order No: **102423296**
Order Date: **24.03.2025**
Delivery No: **8012576707**
Delivery Date: **28.03.2025**
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										
105565	BACKSBERG CHARDONNAY	6x750ml	1	CS	480.53	14.42-	466.11	466.11	69.92	536.03
105564	BACKSBERG SAUVIGNON BLANC	6x750ml	1	CS	480.53	14.42-	466.11	466.11	69.92	536.03
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	660.29	39.62-	620.67	620.67	93.10	713.77
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	1	CS	982.32	44.20-	938.12	938.12	140.72	1,078.84
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	982.32	44.20-	938.12	938.12	140.72	1,078.84
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	3	CS	384.43	21.14-	363.29	1,089.86	163.47	1,253.33
101109	FRANSCHHOEK CELLAR ROSÉ EUGLO SC	6x750ml	1	CS	406.67	24.40-	382.27	382.27	57.34	439.61
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	2	CS	406.67	24.40-	382.27	764.54	114.68	879.22
105534	VINEYARD FRIENDS SAUVBLANC EUGLO	6x750ml	1	CS	350.39	14.02-	336.37	336.37	50.46	386.83

A.J. Mcoisi

12				0	54.00	93.800	6,002.17	900.33	6,902.50
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 Print Name: <i>Caroline</i> Signature: <i>Mudergie</i> Date: <i>28/03/2025</i>							☐	Duplicate Order	
							☐	Overstocked	
							☐	Captured Incorrectly	
							☐	Damaged Product	
							☐	Not Ordered	
							☐	Late Delivery	
							☐	Not Scanning	
							☐	No Stock	
							☐	Invalid PO	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:									