



**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 : 702546063**

**Deliver To:**  
 FOOD LOVERS MARKET NELSPRUIT  
 5 ANDREW STREET  
 SHOP 18 , CITY CENTRE SHOPPING CENTRE EXT  
 17  
 MBOMBELA 0000  
 SOUTH AFRICA

**Invoice To:**  
 FOOD LOVERS MARKET NELSPRUIT  
 5 ANDREW STREET  
 MBOMBELA  
 0000  
 SOUTH AFRICA

Account No: **61913**  
 Currency: ZAR  
 Customer Ref: MANDLA  
 Customer VAT No:  
 Cust. Liquor License: 9-2-1-10083  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.04.2025  
 Order No: 102427799  
 Order Date: 01.04.2025  
 Delivery No: 8012581685  
 Delivery Date: 09.04.2025  
 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>										
105568	BACKSBERG DRY RED	6x750ml	1	CS	350.39	12.26-	338.13	338.13	50.72	388.85
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	1	CS	794.22	35.74-	758.48	758.48	113.77	872.25
102075	BOSCHENDAL BRUT NV	6x750ml	2	CS	982.32	68.76-	913.56	1,827.12	274.07	2,101.19
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	629.11	0.00	629.11	629.11	94.37	723.48
100450	RIBSHACK RED EUGLO	6x750ml	1	CS	349.31	12.23-	337.08	337.08	50.56	387.64
100463	ST CELINE NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55

**Invoice Stamp - FLM Nelspruit**  
 Acknowledge receipt of stock, refer to PO  
 attached for discrepancies.  
 GRN No: 1005610  
 Date: 9-04-2025  
 RC Name: Lulu  
 RC Signature: [Signature]

7	0	36.00	64.700	4,394.75	659.21	5,053.96
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:		Returns Reasons:
<b>Goods Received by Customer</b> Print Name: [Signature] Signature: [Signature] Date: 9-04-2025	<b>Returns Received by Driver</b> List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:	<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <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