



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 : 702547324

Deliver To:
 THE DULLSTROOM COUNTRY LIQUOR
 HUGENOOT STREET
 SHOP 4 LE BAMBIA 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: 09.04.2025
 Order No: 102428188
 Order Date: 02.04.2025
 Delivery No: 8012582051
 Delivery Date: 11.04.2025
 Route:
 Plant: 2210

| Product Code | Description | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT | Total Value Incl. VAT |
|----------------------|-----------------------------------|-----------|-----|--------------|------------|----------|-----------|-----------------------|--------|-----------------------|
| DGB (Pty) Ltd | | | | | | | | | | |
| 102168 | KANONKOP KADETTE PINOTAGE | 6x750ml | 5 | CS | 669.85 | 0.00 | 669.85 | 3,349.25 | 502.38 | 3,851.63 |
| 106072 | VINEYARD FRIENDS CHARDONNAY EUGLO | 6x750ml | 1 | CS | 350.39 | 14.02- | 336.37 | 336.37 | 50.46 | 386.83 |
| 105535 | VINEYARD FRIENDS CHENBLANC EUGLO | 6x750ml | 1 | CS | 350.39 | 14.02- | 336.37 | 336.37 | 50.46 | 386.83 |
| 101209 | KANONKOP KADETTE PINOTAGE ROSÉ | | | Out of Stock | | | | | | |

| | | | | | | |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 7 | 0 | 31.50 | 57.400 | 4,021.99 | 603.30 | 4,625.29 |
| 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: *Petros*
 Signature: *[Signature]*
 Date: *11/04*

Returns Received by Driver

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