

**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 : 702451575**Page 1 of 1**

Deliver To:
VENBECK DRANKWINKEL
STASIE STRAAT
LUSHOF
TZANEEN 0850
SOUTH AFRICA

Invoice To:
VENBECK DRANKWINKEL
PO BOX 1614
TZANEEN
0850
SOUTH AFRICA

Account No: 15639
Currency: ZAR
Customer Ref: PUR72978
Customer VAT No: 4070134103
Cust. Liquor License: NTV/027657
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.10.2024
Order No: 102338092
Order Date: 08.10.2024
Delivery No: 8012486324
Delivery Date: 11.10.2024
Route: PTB000
Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
104117	BOSCHENDAL BLACK ANGUS GLO	6x750ml	1	CS	2,139.13	0.00	2,139.13	2,139.13	320.87	2,460.00
100824	BUTLERS BLUE CURACAO	6x750ml	4	CS	895.30	0.00	895.30	3,581.20	537.18	4,118.38
100217	DOUGLAS GREEN PINOTAGE EUGLO	6x750ml	1	CS	333.70	0.00	333.70	333.70	50.06	383.76
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1	CS	385.47	0.00	385.47	385.47	57.82	443.29
100892	JAGERMEISTER 1.0L	6x1000ml	10	CS	1,816.33	0.00	1,816.33	18,163.30	2,724.49	20,887.79
102619	KANONKOP KADETTE CAPE BLEND 1.5L	6x1500ml	1	CS	1,192.28	0.00	1,192.28	1,192.28	178.84	1,371.12
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	300.33	0.00	300.33	300.33	45.05	345.38
100892	JAGERMEISTER 1.0L									
100340	TALL HORSE SHIRAZ EUGLO SC									

Out of Stock
Out of Stock

Venbeck Receiving		19	0	105.00	188.500	26,095.41	3,914.31	30,009.72
Date: 11/10/24		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: Driver: VENBECK DRANKWINKEL Reg No: FROM 2522 Received by: LERO ALO								
Goods Received by Customer Shorts: ☐ Damages: ☐ Paid Cash: ☐ Print Name: Signature: Date: 11/10/24		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:						
		Returns Reasons: ☐ Duplicate Order ☐ Overstocked ☐ Captured Incorrectly ☐ Damaged Product ☐ Not Ordered ☐ Late Delivery ☐ Not Scanning ☐ No Stock ☐ Invalid PO						