



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: dgdbetors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702452286

Page 1 of 1

Deliver To:
TAMSEN DRANKWINKEL
106 POTGIETER STREET
NYLSTROOM 0000
SOUTH AFRICA

Invoice To:
TAMSEN DRANKWINKEL
106 POTGIETER STREET
NYLSTROOM
0000
SOUTH AFRICA

Account No: **57575**
Currency: **ZAR**
Customer Ref: 000001096
Customer VAT No: 4530253931
Cust. Liquor License: NTV/003667
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 11.10.2024
Order No: 102339592
Order Date: 10.10.2024
Delivery No: 8012488044
Delivery Date: 14.10.2024
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100819	BUTLERS GINGER	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,816.33	36.33-	1,780.00	3,560.00	534.01	4,094.01
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,575.03	110.25-	1,464.78	2,929.56	439.43	3,368.99
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	2	CS	300.33	24.03-	276.30	552.60	82.89	635.49
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02-	816.52	816.52	122.48	939.00

11			0			52.50			91.100			10,451.72			1,567.76			12,019.48		
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>Johan</i> Signature: <i>[Signature]</i> Date: <i>14/10/24</i>												☐ Duplicate Order								
												☐ Overstocked								
												☐ Captured Incorrectly								
												☐ Damaged Product								
												☐ Not Ordered								
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:												☐ Late Delivery								
												☐ Not Scanning								
												☐ No Stock								
												☐ Invalid PO								