



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 : 702453175

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Deliver To:
FOOD LOVERS MARKET FARMYARD PO
FARMYARD TRADING POST
C/O MUNNIK AND SCHOOL ROAD BENDER EXT
115
POLOKWANE 0700
SOUTH AFRICA

Invoice To:
FOOD LOVERS MARKET FARMYARD PO
FARMYARD TRADING POST
POLOKWANE
0700
SOUTH AFRICA

Account No: **60732**
Currency: **ZAR**
Customer Ref: **14627**
Customer VAT No: **4270124169**
Cust. Liquor License: **NTV/039063**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **14.10.2024**
Order No: **102338595**
Order Date: **08.10.2024**
Delivery No: **8012487139**
Delivery Date: **15.10.2024**
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										
105568	BACKSBERG DRY RED	6x750ml	1	CS	333.70	18.35-	315.35	315.35	47.30	362.65
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	622.91	31.15-	591.76	591.76	88.76	680.52
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	596.14	0.00	596.14	596.14	89.42	685.56
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	415.72	0.00	415.72	415.72	62.36	478.08
100437	LEGACY 750ML	12x750ml	1	CS	400.45	20.02-	380.43	380.43	57.06	437.49
104719	ORW CO GORGEOUS PINOTNOIRCHARD	6x750ml	1	CS	400.45	22.02-	378.43	378.43	56.76	435.19
101370	TALL HORSE CABSUV EUGLO SC	6x750ml	1	CS	300.33	27.03-	273.30	273.30	41.00	314.30
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	1	CS	300.33	27.03-	273.30	273.30	41.00	314.30

INVOICE STAMP - FLM FARMYARD
Acknowledge receipt of stock, refer to attached
PO for discrepancies.
Date 15-10-2024
RM Sign Letsoalo RM Name SIMON N.

		9	0	45.00	77.000	3,859.28	578.89	4,438.17
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:								
Goods Received by Customer		Returns Received by Driver						
Print Name:		List all short deliveries or rejected stock on both invoice copies						
Signature:		Print Name:						
Date:		Signature:						
		Date:						
		Returns Reasons:						
		☐ Duplicate Order						
		☐ Overstocked						
		☐ Captured Incorrectly						
		☐ Damaged Product						
		☐ Not Ordered						
		☐ Late Delivery						
		☐ Not Scanning						
		☐ No Stock						
		☐ Invalid PO						