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 : 702453328

Deliver To:
NGUNI GRILL
C/O MOTTIS & DE WET DRIVE
SHOP L, BENDOR S/C BENMORE
POLOKWANE 0713
SOUTH AFRICA

Invoice To:
NGUNI GRILL
PO BOX 347
POLOKWANE
0713
SOUTH AFRICA

Account No: **13330**
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4390250944
Cust. Liquor License: NTV/028692
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.10.2024
Order No: 102340958
Order Date: 14.10.2024
Delivery No: 8012489471
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										
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	48.94-	440.49	440.49	66.07	506.56
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	48.94-	440.49	440.49	66.07	506.56
100459	ST RAPHAEL NV 750ML	12x750ml	1	CS	489.43	48.94-	440.49	440.49	66.07	506.56
100462	ST VINCENT NV 750ML	12x750ml	1	CS	489.43	48.94-	440.49	440.49	66.07	506.56

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Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.53	2,840.65
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
8	0	62.70	99.900	5,808.24	871.24	6,679.48

Special Instructions:

Returns Reasons:
- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

Goods Received by Customer
Print Name: RENALTO
Signature: Maks
Date: 15/10/24

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date: