

**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 : 702453332

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Deliver To:
OK LIQUOR LETSITELE 2202
DE ROUTE R71
JUNCTION BUSINESS AREA
LETSITELE
TZANEEN 0000

Invoice To:
OK FRANCHISE NORTHERN REGION
PO BOX 7561
BLOEMFONTEIN
0000
SOUTH AFRICA

Account No: 55034
Currency: ZAR
Customer Ref: ND0425118238
Customer VAT No: 4950238115
Cust. Liquor License: NTV028881
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.10.2024
Order No: 102341180
Order Date: 14.10.2024
Delivery No: 8012489679
Delivery Date: 18.10.2024
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	5	CS	650.82	52.07-	598.75	2,993.77	449.07	3,442.84
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	2	CS	385.47	23.13-	362.34	724.68	108.70	833.38
105540	FRYER'S COVE GRENACHE CINSULT EUGLO	6x750ml	4	CS	667.41	0.00	667.41	2,669.64	400.45	3,070.09
100891	JAGERMEISTER 750ML	6x750ml	10	CS	1,575.03	31.50-	1,543.53	15,435.29	2,315.29	17,750.58
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	59.50-	684.29	684.29	102.64	786.93
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	2	CS	300.33	24.03-	276.30	552.61	82.89	635.50
103699	TANT' SANNIE SE MELKTERT	6x750ml	2	CS	684.39	41.07-	643.32	1,286.65	193.00	1,479.65
100340	TALL HORSE SHIRAZ EUGLO SC									

Out of Stock

OK LIQUOR LETSITELE
2202
Date Received: 15-10-2024
Goods Recd by: Print Name JGTHN
Truck Reg No
Vat: 4950238115
Signature [Signature]

27				0	121.50	221.000	25,206.42	3,780.96	28,987.38
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: Signature: Date:							☐ Duplicate Order		
							☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:							☐ Captured Incorrectly		
							☐ Damaged Product		
							☐ Not Ordered		
							☐ Late Delivery		
							☐ Not Scanning		
							☐ No Stock		
							☐ Invalid PO		