



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 : 702455904

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: 000001099
Customer VAT No: 4530253931
Cust. Liquor License: NTV/003667
Terms: **COD4**
Settlement Discount: **COD -EFT 2% settlement**

Inv Date: 18.10.2024
Order No: 102342851
Order Date: 17.10.2024
Delivery No: 8012491599
Delivery Date: 21.10.2024
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
Bacardi S.A										
104070	BREEZER BLUEBERRY ✓	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.07	391.50
101842	BREEZER PEACH ✓	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

2		0		13.20		23.600		680.86		102.13		782.99	
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>Jerry</i> Signature: <i>21/10/24</i> Date: <i>21/10/24</i>										☐ 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			