

**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 : 702457606**Page 1 of 2****Deliver To:**

DIE DRANKWINKEL VAALWATER
PTY LTD T/A VAALWATER LIQUOR
PORTION 3 137KR
VAALWATER 0000
SOUTH AFRICA

Invoice To:

DIE DRANKWINKEL VAALWATER
PTY LTD T/A VAALWATER LIQUOR
VAALWATER
0000
SOUTH AFRICA

Account No:**57902****Currency:****ZAR****Customer Ref:****21 OKTOBER****Customer VAT No:****4950272551****Cust. Liquor License:****NTV-029577****Terms:****15S****Settlement Discount:****15 Days from statement 1.5%****Inv Date:****22.10.2024****Order No:****102344779****Order Date:****21.10.2024****Delivery No:****8012493558****Delivery Date:****23.10.2024****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										
100820	BUTLERS PEPPERMINT	6x750ml ✓	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100892	JAGERMEISTER 1.0L	6x1000ml ✓	5	CS	1,816.33	36.33-	1,780.00	8,900.00	1,335.01	10,235.01
100889	JAGERMEISTER 20ML	96x20ml ✓	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml ✓	1	CS	677.43	0.00	677.43	677.43	101.61	779.04
103699	TANT' SANNIE SE MELKTERT	6x750ml ✓	1	CS	684.39	41.06-	643.33	643.33	96.50	739.83
100702	VERGELEGEN RES MERLOT 750ML									
				Out of Stock						

DIE DRANKWINKEL 
Blue Bottle Liquor

2024 -10- 23

Voortrekker Road, Vaalwater, 0530
Tel. 078 127 6986
VAT Nr. 4950272551
Reg Nr. 2015/373909/07



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	1✓	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
101835	BOMBAY SAPPHIRE	12x750ml	6✓	BT	284.70	0.00	284.70	1,708.22	256.23	1,964.45

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10	6	58.92	106.200	16,725.13	2,508.77	19,233.90
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>Angie</i> Signature: <i>[Signature]</i> Date: <i>23/10/24</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		