



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 : 702459740

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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: 000001103
Customer VAT No: 4530253931
Cust. Liquor License: NTV/003667
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 25.10.2024
Order No: 102346999
Order Date: 24.10.2024
Delivery No: 8012496035
Delivery Date: 28.10.2024
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										
100826	BUTLERS BANANA	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100823	BUTLERS VAN DER HUM	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100224	DOUGLAS GREEN MERLOT EUGLO	6x750ml	1	CS	333.70	13.35-	320.35	320.35	48.05	368.40
101109	FRANSCHHOEK CELLAR ROSÉ EUGLO SC	6x750ml	1	CS	385.47	23.13-	362.34	362.34	54.35	416.69
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	5	CS	300.33	24.03-	276.30	1,381.50	207.22	1,588.72
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	3	CS	300.33	24.03-	276.30	828.90	124.34	953.24
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15

16			0			72.00			122.500			7,456.69			1,118.50			8,575.19		
Total Cases:			Total Units:			Total Litres			Total Weight (kg):			Total Excl.VAT			Total VAT			Total Incl.VAT		
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						Returns Received by Driver														
Print Name: Johan						List all short deliveries or rejected stock on both invoice copies														
Signature: [Signature]						Print Name:														
Date: 28/10/24						Signature:														
						Date:														