



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 : 702459881

Page 1 of 1

Deliver To:
GAME POLOK -MALL OF THE NORTH
SHOP L162 MALL OF THE NORTH
POLOKWANE 0000
SOUTH AFRICA

Invoice To:
MASSTORES (PTY) LTD T/A GAME
PO BOX 3743
DURBAN
4000
SOUTH AFRICA

Account No: 16645
Currency: ZAR
Customer Ref: 4103030504
Customer VAT No: 4300119155
Cust. Liquor License: NTV/031609
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.10.2024
Order No: 102345174
Order Date: 22.10.2024
Delivery No: 8012493975
Delivery Date: 29.10.2024
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 100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	1	CS	300.33	0.00	300.33	300.33	45.05	345.38

1		0		4.50		7.200		300.33		45.05		345.38	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions:								Returns Reasons:					
								<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input type="checkbox"/> Damaged Product <input type="checkbox"/> Not Ordered <input type="checkbox"/> Late Delivery <input type="checkbox"/> Not Scanning <input type="checkbox"/> No Stock <input type="checkbox"/> Invalid PO					
Goods Received by Customer				Returns Received by Driver									
Print Name:				List all short deliveries or rejected stock on both invoice copies									
Signature:				Print Name:									
Date:				Signature:									
				Date:									

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: CHUENEM
Document Date: 30.10.2024
Document Time: 13:35:08

Generated By Site: G125 GAME MALL OF THE NORTH
Delivery Address : Mall of the North, Cnr R81 and
Polokwane
0699

Rough Goods Receipt No: 188878797
Delivery No: 702459881

Vendor: 3630 DGB (PTY) LTD

Comments: _____

Shipment No.:
Truck Seal No.:

Purch.Ord /(STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103030504							

POD STAMP	
MASSDISCOUNTERS	
SITE: G125 GAME MALL OF THE NORTH	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	<i>hucos</i>
SIGNATURE:	<i>[Signature]</i>
TOTAL OUTER CARTONS:	<i>015717</i>

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.