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 : 702460858

Deliver To:
NGUNI GRILL
C/O MOTTIS & DE WET DRIVE
SHOP L, BENDOR S/C BENMORE
POLOKWANE 0713
SOUTH AFRICA

Invoice To:
NGUNI GRILL
PO BOX 347
POLOKWANE
0713
SOUTH AFRICA

Account No: **13330**
Currency: ZAR
Customer Ref: JOHANNES
Customer VAT No: 4390250944
Cust. Liquor License: NTV/028692
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.10.2024
Order No: 102348360
Order Date: 28.10.2024
Delivery No: 8012497431
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										
100191	BRAMPTON SAUVBLANC GLO	6x750ml	1	CS	395.74	0.00	395.74	395.74	59.36	455.10
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.33	1,029.63
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	385.47	0.00	385.47	385.47	57.82	443.29
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	596.14	0.00	596.14	596.14	89.42	685.56
100110	PEAR TREE WHITE	6x750ml	1	CS	289.21	0.00	289.21	289.21	43.38	332.59
100451	ST ANNA 750ML	12x750ml	1	CS	489.43	48.94-	440.49	440.49	66.07	506.56
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	48.94-	440.49	440.49	66.07	506.56
100457	ST MORAND NV 750ML	12x750ml	1	CS	489.43	48.94-	440.49	440.49	66.07	506.56
100459	ST RAPHAEL NV 750ML	12x750ml	1	CS	489.43	48.94-	440.49	440.49	66.07	506.56
100462	ST VINCENT NV 750ML	12x750ml	1	CS	489.43	48.94-	440.49	440.49	66.07	506.56
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	1	CS	300.33	0.00	300.33	300.33	45.05	345.38
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	0.00	850.54	850.54	127.58	978.12

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Bacardi S.A										
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
14	0	89.70	144.800	6,596.04	989.41	7,585.45

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
Print Name: RENALTO
Signature: Mokes
Date: 29/10/24

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date: