

**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 : 702465108

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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: MSR-PROMO-MK
Customer VAT No: 4950272551
Cust. Liquor License: NTV-029577
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.11.2024
Order No: 150101312
Order Date: 05.11.2024
Delivery No: 8012502054
Delivery Date: 06.11.2024
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										
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	3	CS	0.00	25.85-	MSR STOCK	77.55-	0.00	77.55-
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	3	CS	0.00	23.13-	MSR STOCK	69.39-	0.00	69.39-
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	5	CS	0.00	25.85-	MSR STOCK	129.25-	0.00	129.25-
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	4	CS	0.00	23.13-	MSR STOCK	92.52-	0.00	92.52-
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	3	CS	0.00	25.85-	MSR STOCK	77.55-	0.00	77.55-
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	4	CS	0.00	23.13-	MSR STOCK	92.52-	0.00	92.52-
105537	VINEYARD FRIENDS MERLOT MALBEC EUGLO	6x750ml	8	CS	0.00	14.24-	MSR STOCK	113.92-	0.00	113.92-
105536	VINEYARD FRIENDS PINOTAGE EUGLO	6x750ml	6	CS	0.00	14.24-	MSR STOCK	85.44-	0.00	85.44-

DIE DRANKWINKEL
Blue Bottle Liquor

2024 -11- 06

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

36			0	162.00	259.200	738.14-	0.00	738.14-
Total Cases:			Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: MSR order Die Drankwinkel 57902						Returns Reasons:		
Goods Received by Customer Print Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>06/11/24</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		