



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 : 702466526

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Deliver To:
VENBECK DRANKWINKEL
STASIE STRAAT
LUSHOF
TZANEEN 0850
SOUTH AFRICA

Invoice To:
VENBECK DRANKWINKEL
PO BOX 1614
TZANEEN
0850
SOUTH AFRICA

Account No: 15639
Currency: ZAR
Customer Ref: PUR73620
Customer VAT No: 4070134103
Cust. Liquor License: NTV/027657
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.11.2024
Order No: 102352835
Order Date: 05.11.2024
Delivery No: 8012502228
Delivery Date: 08.11.2024
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
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

Venbeck Receiving		4	0	26.40	47.200	1,361.72	204.26	1,565.98
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:	Date: 8/11/24							
	Driver: J. M. A. 2520							
	Reg No: JMA 2520							
	Received by: L. E. S. O. 20							
Goods Received by Customer		Returns Received by Driver						
Print Name: L. E. S. O. 20		List all short deliveries or rejected stock on both invoice copies						
Signature: [Signature]		Print Name:						
Date: 8/11/24		Signature:						
		Date:						
		Returns Reasons:						
		☐ Duplicate Order						
		☐ Overstocked						
		☐ Captured Incorrectly						
		☐ Damaged Product						
		☐ Not Ordered						
		☐ Late Delivery						
		☐ Not Scanning						
		☐ No Stock						
		☐ Invalid PO						