



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 : 702467277

Page 1 of 1

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: 000001113
Customer VAT No: 4530253931
Cust. Liquor License: NTV/003667
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 08.11.2024
Order No: 102353929
Order Date: 07.11.2024
Delivery No: 8012503467
Delivery Date: 11.11.2024
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	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
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
100860	GREY GOOSE	6x750ml	1	CS	2,912.03	0.00	2,912.03	2,912.03	436.82	3,348.85

4				0		24.30		43.380		3,933.32		590.00		4,523.32	
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: <i>J. Beytob</i>					List all short deliveries or rejected stock on both invoice copies										
Signature: <i>[Signature]</i>					Print Name:										
Date: <i>11/12/24</i>					Signature:										
					Date:										