



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 : 702470634

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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: **GREGORY**
Customer VAT No: **4070134103**
Cust. Liquor License: **NTV/027657**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **14.11.2024**
Order No: **102355479**
Order Date: **11.11.2024**
Delivery No: **8012505082**
Delivery Date: **15.11.2024**
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										
106482	PO-10-C MINI	8x12x20ml	1	CS	1,202.09	0.00	1,202.09	1,202.09	180.31	1,382.40
106483	TANG SOUR APPLE MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
106484	TANG SOUR CHERRY MINI	Out of Stock								

3			0			5.76			21.000			3,339.13			500.87			3,840.00								
Total Cases:			Total Units:			Total Litres			Total Weight (kg):			Total Excl.VAT			Total VAT			Total Incl.VAT								
Special Instructions:															Returns Reasons:											
Venbeck Receiving Date: 18/11/24 Driver: [Signature] Reg No: [Signature] Received by: [Signature] Print Name: [Signature] Signature: [Signature] Date: [Signature] Goods Received by Customer Shorts: [] Account: [] Driver Sign: [] Damages: [] Paid Cash: []															Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: [] Signature: [] Date: []						☐ Duplicate Order ☐ Overstocked ☐ Captured Incorrectly ☐ Damaged Product ☐ Not Ordered ☐ Late Delivery ☐ Not Scanning ☐ No Stock ☐ Invalid PO					