



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 : 702475393

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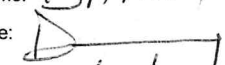
Deliver To:
ATKV KLEIN-KARIBA HOLIDAY RESO
WARMBATHS/NYLSTROOM NAIN ROAD
BELA BELA 0150
SOUTH AFRICA

Invoice To:
ATKV KLEIN-KARIBA HOLIDAY RESO
PO BOX 150
BELA BELA
0150
SOUTH AFRICA

Account No: 12544
Currency: ZAR
Customer Ref: ISHMAEL MATIBING
Customer VAT No: 4920271857
Cust. Liquor License: NTV004066
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.11.2024
Order No: 102362182
Order Date: 22.11.2024
Delivery No: 8012512373
Delivery Date: 25.11.2024
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										
100822	BUTLERS TRIPLE SEC	6x750ml	1 ✓	CS	895.30	0.00	895.30	895.30	134.30	1,029.60
100227	DOUGLAS GREEN CHENBLANC GLO	6x750ml	1 ✓	CS	311.46	0.00	311.46	311.46	46.72	358.18
100230	DOUGLAS GREEN SHIRAZ EUGLO	6x750ml	1 ✓	CS	333.70	0.00	333.70	333.70	50.06	383.76
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	2 ✓	CS	385.47	0.00	385.47	770.94	115.64	886.58
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	3 ✓	CS	430.82	0.00	430.82	1,292.46	193.87	1,486.33
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1 ✓	CS	430.82	0.00	430.82	430.82	64.62	495.44
100891	JAGERMEISTER 750ML	6x750ml	10 ✓	CS	1,575.03	110.25-	1,464.78	14,647.78	2,197.13	16,844.91
100807	PO-10-C 750ML	6x750ml	10 ✓	CS	895.30	125.34-	769.96	7,699.58	1,154.94	8,854.52
101675	STRAWBERRY LIPS 750ML	6x750ml	4 ✓	CS	743.79	104.13-	639.66	2,558.64	383.80	2,942.44
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	1 ✓	CS	305.90	0.00	305.90	305.90	45.89	351.79
100253	SUNKISSED NATURAL SWEET WHITE EUGLO	6x750ml	1 ✓	CS	305.90	0.00	305.90	305.90	45.89	351.79
101701	TANG SOUR CHERRY	6x750ml	3 ✓	CS	492.42	68.94-	423.48	1,270.44	190.57	1,461.01
104592	WILD PEACH SCHNAPPS	6x750ml	4 ✓	CS	850.54	119.08-	731.46	2,925.86	438.88	3,364.74
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1 ✓	CS	929.74	130.16-	799.58	799.58	119.94	919.52
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1 ✓	CS	929.74	130.16-	799.58	799.58	119.94	919.52
100815	ZAPPA ORIGINAL SAMBUCA 750ML	6x750ml	2 ✓	CS	929.74	130.17-	799.57	1,599.15	239.87	1,839.02
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1 ✓	CS	929.74	130.16-	799.58	799.58	119.94	919.52
104592	WILD PEACH SCHNAPPS			Out of Stock						
100814	ZAPPA GREEN SAMBUCA 750ML			Out of Stock						

47				0	211.50	389.400	37,746.67	5,662.00	43,408.67
Total Cases:				Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: Tyrone Rea Approved.							Returns Reasons:		
Goods Received by Customer Print Name: DANNY Signature:  Date: 25/11/24							☐	Duplicate Order	
							☐	Overstocked	
							☐	Captured Incorrectly	
							☐	Damaged Product	
							☐	Not Ordered	
							☐	Late Delivery	
							☐	Not Scanning	
							☐	No Stock	
							☐	Invalid PO	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:									