



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

#120224578
8030239970

Tax Invoice : 702476283

Page 1 of 2

Deliver To:
NGUNI GRILL
C/O MOTTIS & DE WET DRIVE
SHOP L, BENDOR S/C BENMORE
POLOKWANE 0713
SOUTH AFRICA

Invoice To:
NGUNI GRILL
PO BOX 347
POLOKWANE
0713
SOUTH AFRICA

Account No: 13330
Currency: ZAR
Customer Ref: JOHANES
Customer VAT No: 4390250944
Cust. Liquor License: NTV/028692
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.11.2024
Order No: 102363064
Order Date: 25.11.2024
Delivery No: 8012513226
Delivery Date: 26.11.2024
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										
100191	BRAMPTON SAUVBLANC GLO	6x750ml	✓ 1	CS	395.74	0.00	395.74	395.74	59.36	455.10
100826	BUTLERS BANANA	6x750ml	✓ 1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60
100821	BUTLERS STRAWBERRY	6x750ml	✓ 1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60
100822	BUTLERS TRIPLE SEC	6x750ml	✓ 1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60
100217	DOUGLAS GREEN PINOTAGE EUGLO	6x750ml	✓ 1	CS	333.70	0.00	333.70	333.70	50.06	383.76
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	✓ 1	CS	385.47	0.00	385.47	385.47	57.82	443.29
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	✓ 2	CS	596.14	0.00	596.14	1,192.28	178.83	1,371.11
100459	ST RAPHAEL NV 750ML	12x750ml	✓ 1	CS	489.43	48.94-	440.49	440.49	66.07	506.56
100462	ST VINCENT NV 750ML	12x750ml	✓ 1	CS	489.43	48.94-	440.49	440.49	66.07	506.56

Did not deliver

Mps

Daniel

cm

ETK862L



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 : 702476283

Page 2 of 2

Deliver To:
NGUNI GRILL
C/O MOTTIS & DE WET DRIVE
SHOP L, BENDOR S/C BENMORE
POLOKWANE 0713
SOUTH AFRICA

Invoice To:
NGUNI GRILL
PO BOX 347
POLOKWANE
0713
SOUTH AFRICA

Account No: 13330
Currency: ZAR
Customer Ref: JOHANES
Customer VAT No: 4390250944
Cust. Liquor License: NTV/028692
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.11.2024
Order No: 102363064
Order Date: 25.11.2024
Delivery No: 8012513226
Delivery Date: 26.11.2024
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 104070	BREEZER BLUEBERRY	24x275ml	✓ 2	CS	340.43	0.00	340.43	680.86	102.13	782.99

12				0		67.20		113.600		6,554.93		983.24		7,538.17	
Total Cases:				Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions:												Returns Reasons:			
Goods Received by Customer Print Name: <i>KENYATO</i> Signature: <i>Makos</i> Date: <i>26/11/24</i>												☐ Duplicate Order			
												☐ Overstocked			
												☐ Captured Incorrectly			
												☐ Damaged Product			
												☐ Not Ordered			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:												☐ Late Delivery			
												☐ Not Scanning			
												☐ No Stock			
												☐ Invalid PO			

Picking list for delivery 8030239970

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 27.11.2024
Delivery date: 27.11.2024
Order number 120224578
Account number 13330

DELIVERED TO:
DGB (Pty) Ltd
NGUNI GRILL
NGUNI GRILL

Gross weight 8.000 KG
Volume 0.015 M3

Product code	Description	Quantity	Batch	Item
300816	BUTLERS Strawberry	1 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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 Stock Credit : 710293705

Page 1 of 1

Deliver To:
NGUNI GRILL
C/O MOTTIS & DE WET DRIVE
SHOP L, BENDOR S/C BENMORE
POLOKWANE 0713
SOUTH AFRICA

Invoice To:
NGUNI GRILL
PO BOX 347
POLOKWANE
0713
SOUTH AFRICA

Account No: 13330
Currency: ZAR
Customer Ref: 702476283
Customer VAT No: 4390250944
Cust. Liquor License: NTV/028692
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.11.2024
Order No: 120224578
Order Date: 27.11.2024
Delivery No: 8030239970
Delivery Date: 27.11.2024
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 100821	BUTLERS STRAWBERRY	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60

1		0		4.50		8.000		895.30		134.30		1,029.60	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions: Short Delivered												Returns Reasons:	
Goods Received by Customer Print Name: Signature: Date:						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													