



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 : 702476418

Page 1 of 1

Deliver To:
FOOD LOVERS MARKET FARMYARD PO
FARMYARD TRADING POST
C/O MUNNIK AND SCHOOL ROAD BENDER EXT
115
POLOKWANE 0700
SOUTH AFRICA

Invoice To:
FOOD LOVERS MARKET FARMYARD PO
FARMYARD TRADING POST
POLOKWANE
0700
SOUTH AFRICA

Account No: 60732
Currency: ZAR
Customer Ref: 15721
Customer VAT No: 4270124169
Cust. Liquor License: NTV/039063
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.11.2024
Order No: 102363198
Order Date: 25.11.2024
Delivery No: 8012513361
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										
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	926.71	92.67-	834.04	834.04	125.11	959.15
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	596.14	0.00	596.14	596.14	89.42	685.56
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
100451	ST ANNA 750ML	12x750ml	1	CS	489.43	73.41-	416.02	416.02	62.40	478.42
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	73.41-	416.02	416.02	62.40	478.42
100459	ST RAPHAEL NV 750ML	12x750ml	1	CS	489.43	73.41-	416.02	416.02	62.40	478.42

INVOICE STAMP - FLM FARMYARD

Acknowledge receipt of stock, refer to attached
PO for discrepancies.

Date 26/11/2024

RM Sign Letsoab RM Name SIMON N

6				0	40.50	68.100	3,313.09	496.96	3,810.05
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: Signature: Date:							☐	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:									