



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 : 702477827

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Deliver To:
TOM BURKE LIQUOR STORE
THE FARM VAN WYKFORTEIN
3 DIV LR LEPHALALE
PHALALA
LIMPOPO 0000

Invoice To:
TOM BURKE LIQUOR STORE
THE FARM VAN WYKFORTEIN
PHALALA
LIMPOPO
0000 SOUTH AFRICA

Account No: 57602
Currency: ZAR
Customer Ref: 000000140
Customer VAT No: 4070278470
Cust. Liquor License: NTV/036826
Terms: COD3
Settlement Discount: COD - cheques 2% settlement

Inv Date: 27.11.2024
Order No: 102359107
Order Date: 18.11.2024
Delivery No: 8012508990
Delivery Date: 21.11.2024
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										
100212	DOUGLAS GREEN CHARDONNAY GLO	6x750ml	1	CS ✓	311.46	12.46-	299.00	299.00	44.85	343.85
105495	JAGERMEISTER 200ML	4x12x200ml	6	BT ✓	95.07	2.38-	92.69	556.13	83.42	639.55
100889	JAGERMEISTER 20ML	96x20ml	1	CS ✓	1,466.54	0.00	1,466.54	1,466.54	219.97	1,686.51
100891	JAGERMEISTER 750ML	6x750ml	1	CS ✓	1,575.03	110.25-	1,464.78	1,464.78	219.72	1,684.50
100809	TANG SOUR APPLE	6x750ml	2	CS ✓	492.42	19.70-	472.72	945.44	141.82	1,087.26
106492	TANG SOUR BLUEBERRY	6x750ml	2	CS ✓	492.42	19.70-	472.72	945.44	141.82	1,087.26
101701	TANG SOUR CHERRY	6x750ml	2	CS ✓	492.42	19.70-	472.72	945.44	141.82	1,087.26

9		6		39.12		79.513		6,622.77		993.42		7,616.19	
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		
Goods Received by Customer					Returns Received by Driver					☐	Not Ordered		
										☐	Late Delivery		
										☐	Not Scanning		
										☐	No Stock		
										☐	Invalid PO		
Print Name: <i>Pearson</i>					List all short deliveries or rejected stock on both invoice copies								
Signature: <i>[Signature]</i>													
Date: <i>28/11/2024</i>													



NOTIFICATION OF PAYMENT

To Whom It May Concern:

First National Bank hereby confirms that the following payment instruction has been received:

Date Actioned : 2024/11/28
Time Actioned : 17:12:40
Trace ID : LYZZ3LXM

Payer Details

Payment From : Vitex Farming And Petroleum (pty) Ltd - Platinum Business Account
Cur/Amount : ZAR7,463.86

Payee Details

Recipient/Account No : . . 504200
Name : Dgb
Bank : FNB/RMB
Branch Code : 250655
Reference : 57602

END OF NOTIFICATION

To authenticate this Payment Notification, please visit the First National Bank website at fnb.co.za, select the "Verify Payments" link and follow the on-screen instructions.

Our customer (the payer) has requested First National Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. First National Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

10lofelo Letsshwenyo

rimrose, Tyrone, IndependentAccounts, me ▾

ar valued customer,

ink you for placing your order with DGB.

ase note that your payment terms with DGB are **COD3**, which is proof of payment upon delivery.

ount payable (VAT included and less 2% early settlement discount): **R 7 463.86**

dly provide the driver with your POP or alternatively reply to this email with the POP of the same amount.

18 Nov 2024, 07:06 (10 days ago)

Change Standard Order-XZA2 102359107: Overview



Standard Order-XZ...	102359107	Net value	6,622.77	ZAR
old-To Party	57602	TOM BURKE LIQUOR STORE / THE FARM VAN WYKFONTein / ...		
hip-To Party	57602	TOM BURKE LIQUOR STORE / THE FARM VAN WYKFONTein / ...		
O Number	0000000140	PO date		

Sales Item overview Item detail Ordering party Procurement Shipping Reason for rejection

Req. deliv.date	D	21.11.2024	Deliver.Plant	
☐ Complete dlv.			Total Weight	79.513 KG