



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 : 702477837

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Deliver To:
BLUE BOTTLE POLOKWANE
22 JORISSEN STREET
ERF 13 SHOP 2 BUILDING
POLOKWANE 0000
SOUTH AFRICA

Invoice To:
BLUE BOTTLE POLOKWANE
22 JORISSEN STREET
POLOKWANE
0000
SOUTH AFRICA

Account No: **62406**
Currency: **ZAR**
Customer Ref: **JOHN - ADD ON**
Customer VAT No: **4220284113**
Cust. Liquor License: **NTV/039900**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **27.11.2024**
Order No: **102364146**
Order Date: **26.11.2024**
Delivery No: **8012514351**
Delivery Date: **03.12.2024**
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										
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	415.72	0.00	415.72	415.72	62.36	478.08
100453	ST ANNA 1.5L NV	6x1500ml	2	✓ CS	444.94	17.80-	427.14	854.28	128.14	982.42
102043	ST CELINE NV 1.5L	6x1500ml	2	✓ CS	444.94	17.80-	427.14	854.28	128.14	982.42
100463	ST CELINE NV 750ML	12x750ml	2	✓ CS	489.43	19.58-	469.85	939.70	140.96	1,080.66
100456	ST CLAIRE 1.5L NV	6x1500ml	2	✓ CS	444.94	17.80-	427.14	854.28	128.14	982.42
100454	ST CLAIRE NV 750ML	12x750ml	2	✓ CS	489.43	19.58-	469.85	939.70	140.94	1,080.64
100459	ST RAPHAEL NV 750ML	12x750ml	2	✓ CS	489.43	19.58-	469.85	939.70	140.96	1,080.66
100809	TANG SOUR APPLE	6x750ml	1	✓ CS	492.42	19.70-	472.72	472.72	70.91	543.63
106492	TANG SOUR BLUEBERRY	6x750ml	1	✓ CS	492.42	19.70-	472.72	472.72	70.91	543.63
101701	TANG SOUR CHERRY	6x750ml	1	✓ CS	492.42	19.70-	472.72	472.72	70.91	543.63

		16	0	126.00	201.800	7,215.82	1,082.37	8,298.19
		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		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: <i>JOHN</i> Signature: <i>[Signature]</i> Date: <i>28/11/2024</i>						☐ Captured Incorrectly		
						☐ Damaged Product		
						☐ Not Ordered		
						☐ Late Delivery		
						☐ Not Scanning		
						☐ No Stock		
						☐ Invalid PO		