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 : 702480631

Deliver To:
NGUNI GRILL
C/O MOTTIS & DE WET DRIVE
SHOP L, SENDOR 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: HANNES
Customer VAT No: 4390250944
Cust. Liquor License: NTV/028692
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.12.2024
Order No: 102367351
Order Date: 02.12.2024
Delivery No: 8012517740
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										
100830	BUTLERS ESPRESSO	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
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	1	CS	385.47	0.00	385.47	385.47	57.82	443.29
100110	PEAR TREE WHITE	6x750ml	1	CS	289.21	0.00	289.21	289.21	43.38	332.59
100451	ST ANNA 750ML	12x750ml	1	CS	489.43	48.94-	440.49	440.49	66.07	506.56
100459	ST RAPHAEL NV 750ML	12x750ml	2	CS	489.43	48.95-	440.48	880.97	132.15	1,013.12
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	1	CS	300.33	0.00	300.33	300.33	45.05	345.38
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	1	CS	323.44	0.00	323.44	323.44	48.52	371.96
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	0.00	850.54	850.54	127.58	978.12
100819	BUTLERS GINGER		Out of Stock							
104592	WILD PEACH SCHNAPPS		Out of Stock							

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 : 702480631

Deliver To:	Invoice To:				
NGUNI GRILL	NGUNI GRILL	Account No:	13330	Inv Date:	02.12.2024
C/O MOTTIS & DE WET DRIVE	PO BOX 347	Currency:	ZAR	Order No:	102367351
SHOP L, BENDOR S/C BENMORE	POLOKWANE	Customer Ref:	HANNES	Order Date:	02.12.2024
POLOKWANE 0713	0713	Customer VAT No:	4390250944	Delivery No:	8012517740
SOUTH AFRICA	SOUTH AFRICA	Cust. Liquor License:	NTV/028692	Delivery Date:	03.12.2024
		Terms:	15S	Route:	PTB000
		Settlement Discount:	15 Days from statement 1.5%	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										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.51	2,840.63
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
13	0	80.70	130.900	8,412.03	1,261.80	9,673.83

Special Instructions:

Returns Reasons:
- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

Goods Received by Customer
Print Name: RENAUTO
Signature: Mbs
Date: 3/12/24

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date: